

EXHIBIT D

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DETAILED TIME AND EXPENSE ENTRIES
JULY 1, 2019 THROUGH JULY 31, 2019

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
7/4/2019	Weissmann, Henry	1.10	1,430.00	Call with Mr. Manheim regarding status of legislative activity (0.6); related follow-up (0.5).
7/4/2019	Weissmann, Henry	1.00	1,300.00	Correspondence with clients regarding legal and tax issues relating to fund legislation.
7/5/2019	Weissmann, Henry	4.90	6,370.00	Review draft legislation and related correspondence.
7/5/2019	Brewster, Andre W.	0.40	274.00	Review revisions to proposed legislation.
7/7/2019	Weissmann, Henry	1.20	1,560.00	Continue review of draft legislation and related correspondence.
7/8/2019	Weissmann, Henry	5.40	7,020.00	Review legislation in relation to prudent manager and related topics (2.4); participate in client calls regarding same (1.0); draft Board memo regarding legislative options (2.0).
7/8/2019	Allred, Kevin S.	0.20	190.00	Emails regarding matter (.10); review of legislative developments (.10).
7/8/2019	Rutten, James C.	1.20	1,194.00	Review proposed legislation.
7/8/2019	Cox, Erin J.	0.80	716.00	Evaluate draft legislation repealing SB 901 (.40); propose revisions (.40).
7/8/2019	Reed Dipppo, Teresa A.	0.10	68.50	Discuss question related to fund contribution with Mr. Saarman-Gonzalez.
7/8/2019	Brewster, Andre W.	3.70	2,534.50	Review updates regarding status of securitization legislation (.1); research prudence standard applied by Federal Energy Regulatory Commission (2.9); review and comment on proposed revisions to securitization legislation (.7).
7/9/2019	Weissmann, Henry	7.50	9,750.00	Prepare for Board meeting to discuss legislation (1.0); attend Board meeting (2.6); continue review and analysis of AB 1054 and AB 111 (3.3); analysis of follow up Board question regarding AB 1054 (0.6).
7/9/2019	Cox, Erin J.	3.10	2,774.50	Conference with Mr. Rutten regarding developments in legislative, safety related matters (.8); conference with Messrs. Weissmann, Brewster regarding legislative action items (.1); evaluate revisions to Equity Contribution Bond legislation (.6); evaluate issues relating to AB 1054, legal research in support of same (1.4); conference with Mr. Weissmann regarding AB 1054 (.2).
7/9/2019	Brewster, Andre W.	3.70	2,534.50	Review revisions to proposed legislation (1.0); analyze ability to opt out of fund under proposed legislation (2.3); participate in call with Mr. Weissmann and Ms. Cox regarding same (.1); participate in call with Ms. Cox regarding same (.3).
7/10/2019	Weissmann, Henry	1.30	1,690.00	Correspondence with clients regarding interpretation of AB 1054 in relation to securitization (0.6); analysis of fund options (0.7).
7/14/2019	Weissmann, Henry	1.60	2,080.00	Continue drafting summary of legislation and proposed clean-up amendments.
7/14/2019	Allred, Kevin S.	0.10	95.00	Emails regarding legislation.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
7/15/2019	Cox, Erin J.	0.40	358.00	Evaluate memorandum regarding AB 1054 clean up amendments.
7/15/2019	Brewster, Andre W.	1.40	959.00	Review summary of and proposed amendments to newly enacted legislation.
7/18/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding clean-up amendments for ECBs (.30); calls regarding same (.20).
7/18/2019	Reed Dippo, Teresa A.	0.90	616.50	Review AB1054 and AB111 and summary.
7/18/2019	Brewster, Andre W.	0.80	548.00	Review proposed amendments to new legislation (.2); research deadline for participation in fund imposed by new legislation (.6).
7/19/2019	Reed Dippo, Teresa A.	4.80	3,288.00	Review tax/fee issue and draft analysis (4.1); telephone conference with Mr. Brewster regarding same (.70).
7/19/2019	Brewster, Andre W.	0.40	274.00	Discuss effect of proposed amendment to wildfire legislation with Ms. Reed Dippo.
7/20/2019	Reed Dippo, Teresa A.	0.60	411.00	Analyze, approval requirement for amendments.
7/21/2019	Weissmann, Henry	0.20	260.00	Correspondence regarding clean-up amendments.
7/21/2019	Reed Dippo, Teresa A.	4.30	2,945.50	Research and analyze approval requirement for residual funds.
7/22/2019	Weissmann, Henry	1.00	1,300.00	Review memo regarding tax impact of clean up amendment and related correspondence.
7/22/2019	Reed Dippo, Teresa A.	1.40	959.00	Analyze whether amendments to AB1054 would require supermajority (1.1); emails with Mr. Weissmann regarding same (.30).
7/22/2019	Brewster, Andre W.	0.30	205.50	Revise list of proposed amendments to AB 1054.
7/23/2019	Reed Dippo, Teresa A.	0.20	137.00	Review emails regarding tax/fee issue.
7/24/2019	Weissmann, Henry	0.10	130.00	Revise clean up legislation memo.
7/25/2019	Weissmann, Henry	1.00	1,300.00	Attention to tax impact of clean up amendments.
7/25/2019	Reed Dippo, Teresa A.	2.10	1,438.50	Telephone conference with Mr. Weissmann and Mr. Smith regarding supermajority requirement for amendments (.40); draft summary analysis regarding same (1.7).
7/26/2019	Weissmann, Henry	0.80	1,040.00	Review memo on tax/fee issue and related research and conference.
7/26/2019	Reed Dippo, Teresa A.	1.10	753.50	Review and analyze approval for AB 1054 amendments.
7/27/2019	Weissmann, Henry	0.60	780.00	Correspondence with clients regarding clean-up amendments.
7/28/2019	Weissmann, Henry	1.00	1,300.00	Correspondence and calls with clients regarding clean-up amendments.
7/29/2019	Reed Dippo, Teresa A.	0.40	274.00	Discuss AB 1054 approval issue with Mr. Smith.
7/30/2019	Brewster, Andre W.	5.50	3,767.50	Review Wildfire Recovery Bond legislation and draft summary thereof.
7/31/2019	Weissmann, Henry	2.30	2,990.00	Review and revise summary of AB 235 (2.1); attention to clean up amendments (0.2).
7/31/2019	Reed Dippo, Teresa A.	1.90	1,301.50	Rework and revise analysis of approval for amendments.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
7/31/2019	Brewster, Andre W.	0.90	616.50	Edit revised summary of proposed legislation authorizing issuance of wildfire recovery bonds (.8); review proposed amendments to wildfire legislation (.1).
	Task Code 20 Subtotal:	72.20	70,184.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Brian, Brad D.	1.10	1,540.00	Review witness interview summary (.2); emails with MTO Attorneys regarding same (.1); analyze documents submitted to DA/AG, and emails with MTO Attorneys regarding same (.2); emails with counsel regarding impact of bankruptcy on DA/AG investigation (.1); attend MTO team meeting regarding DA/AG investigation (.4); analyze summary of CPUC Order of Investigation for possible impact on DA/AG investigation, and emails with client regarding same (.1).
7/1/2019	Doyen, Michael R.	1.30	1,690.00	Confer with MTO Attorney regarding document production issues (.2); confer with Butte team regarding document production issues and schedule (.7); emails regarding interview of company employee (.1); emails and telephone conferences regarding preparation of presentation for government (.3).
7/1/2019	McDowell, Kathleen M.	5.90	5,280.50	Review and respond to matter-related emails regarding search term testing results, witness interview calls, response to subpoena requests, notes regarding follow-up document collection requests, document review (1.9); telephone conference with MTO Attorney (.3); conduct telephonic interviews regarding sources of documents to respond to subpoena (1.5); attend team call regarding litigation data collection efforts (.5); participate in call with client and counsel regarding document production status and scheduling (.8); attend team meeting regarding status, strategy (.5); update with client and consultant regarding collection status (.2); telephone conferences and emails regarding database options (.2).
7/1/2019	Perl, Mark M.	1.10	506.00	Document review.
7/1/2019	Perl, Doris R.	6.70	3,082.00	Second level review of documents (2.5); research and analysis case issues for case factual development purposes (4.2).
7/1/2019	Demsky, Lisa J.	4.80	4,776.00	Review agenda (.1); participate in team meeting (.6); teleconferences with MTO Attorneys regarding action items and draft analysis (.6); teleconference with MTO Attorney regarding investigation and interviews (.8); analyze documents in preparation for interviews (1.2); teleconferences with client (.3); emails regarding responses to government inquiries (.2); emails and coordinate regarding witness interviews (.3); emails regarding counsel (.2); review draft interview memoranda (.5).
7/1/2019	Demsky, Lisa J.	0.30	298.50	Review email and material relating to Order Instituting Investigation.
7/1/2019	Osborne, Marcia B.	8.40	3,402.00	Second level document review.
7/1/2019	Lipman, Shelley	9.80	3,724.00	Perform second level document review.
7/1/2019	Chowdhury, Mark M.	8.60	3,268.00	Second level document review (1.8); review and analyze documents to assist team in connection with upcoming witness interview (6.8)
7/1/2019	Lerew, Michael L.	6.50	2,470.00	Review documents for fact review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Gonzales, Victor H.	3.70	1,295.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/1/2019	Rothman, Barni	1.40	567.00	Review documents for witness kit.
7/1/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/1/2019	Kim, Miriam	3.30	2,953.50	Emails regarding linemen interviews (.1); review documents for interview of Cravathy attorney (.4); attend weekly MTO team meeting (.5); attend interview of Cravath (2.3).
7/1/2019	Harding, Lauren M.	6.40	4,384.00	Telephone conferences with MTO Attorney and PG&E employee regarding scoping for government data request (1.4); meeting with MTO Attorney and client regarding production schedule to government and priorities (1.0); correspond regarding records for follow-up questions (1.8); attend internal team meeting regarding case tasks and strategy (.6); prepare for call with PG&E employee regarding responses to government follow-up questions (.5); calls with counsel attorney and MTO Attorney regarding same (1.0); telephone conference with MTO Attorney regarding submission (.1).
7/1/2019	Baker, Michael C.	5.90	3,687.50	Prepare for witness interview (3.1); conduct witness interview (2.4); conduct legal research (.4)
7/1/2019	Valentine, Steven D.	1.50	690.00	Plan, prepare witness review.
7/1/2019	Liu, Susan	1.00	460.00	Telephone conferences with team regarding witness kit and fact development reviews (.5); attend team call regarding litigation collection efforts (.5).
7/1/2019	Arnow, Grant R	4.40	2,354.00	Draft factual development memorandum (3.1); emails with MTO Attorneys regarding investigation status (.6); email with counsel regarding factual development (.4); email with MTO Attorney regarding factual development (.3).
7/1/2019	Troff, Jason D.	7.40	3,182.00	Identify documents relevant to witness interviews for the case team (4.8); prepare witness binder materials for the case team (1.2); project planning discussions with case team (.6); overview meeting with case team, counsel, and ESI service provider (.5); assist case team with review of documents for witness kit preparation (.3).
7/1/2019	Reid, Jarett D.	4.80	1,944.00	Second level document review.
7/1/2019	Walchak, David W.	0.60	276.00	Attend team meeting regarding case status.
7/1/2019	Kurowski, Bowe	3.40	1,462.00	Attend team litigation conference call (.6); assist team with searches and review questions (2.8).
7/1/2019	Axelrod, Nick	7.00	5,425.00	Revise memorandum regarding company obligations and emails with MTO Attorney regarding same (3.3); witness interview (2.5); call with MTO Attorney regarding witness interviews (.4); team meeting (.6); coordinate with counsel (.2).
7/1/2019	Doko, Michael Y.	8.10	3,280.50	Second level document review.
7/1/2019	Gorin, Alex	4.20	2,247.00	Take notes for PG&E employee interview (2.0); email correspondence with MTO Attorney regarding background material (.1); call with MTO Attorney regarding PG&E employee interview (.3); attend team meeting with MTO Attorneys (.6); review case background materials (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Stilwell, Tori N.	3.00	945.00	Research for MTO Attorney regarding wildfire investigation.
7/2/2019	Brian, Brad D.	0.50	700.00	Emails with MTO Attorneys regarding presentation to DA/AG (.1); emails with client and counsel, MTO Attorneys regarding DA/AG document requests, telephone call with counsel and follow-up emails (.3); emails with client regarding Butte County (.1).
7/2/2019	Brian, Brad D.	0.20	280.00	Analysis and emails with client regarding wildfire (.1); telephone call with MTO Attorney regarding same (.1).
7/2/2019	Doyen, Michael R.	4.10	5,330.00	Emails to team regarding preparation of presentation (.2); revise memorandum on legal issue (1.4); review and analyze consultant report and industry articles (1.2);, confer with MTO Attorney regarding same (.3); review consultant report and emails with company employee regarding same (.2); telephone conference with in-house counsel regarding former employees (.2); telephone conferences with counsel (.4); confer with MTO Attorney regarding confidentiality issues relating to investigation (.1); emails with MTO Attorneys regarding same (.1).
7/2/2019	Doyen, Michael R.	0.60	780.00	Telephone conference with MTO Attorney regarding Oakmont Fire (.1); emails and telephone conferences with in-house counsel regarding regarding same (.2); prepare memorandum regarding same (.3).
7/2/2019	McDowell, Kathleen M.	6.40	5,728.00	Participate in call with witness regarding document identification and collection (.6); participate in team meeting regarding status and priorities for document review (.2); attend team call regarding litigation data collection efforts (.6); telephone conference regarding database issues (.2); telephone conference with MTO Attorney regarding status (.2); telephone conference with counsel regarding identification and collection of documents responsive to subpoena (1.0); review and respond to matter-related emails regarding agenda for discovery process meeting with client; custodial data collection; document review; document review database changes; database extract (2.0); research and provide requested information regarding legal issue (.6); research regarding documents requested by government (.3); edit talking points regarding government requests (.7).
7/2/2019	Perl, Mark M.	4.80	2,208.00	Document review.
7/2/2019	Perl, Doris R.	8.10	3,726.00	Review and analysis of documents for case factual development (5.3); second level document review (2.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/2/2019	Demsky, Lisa J.	6.10	6,069.50	Review and analyze investigation material (.3); participate in teleconference with counsel and client regarding new area of investigation and status (1.6); analyze selected investigation documents (.9); review and edit draft interview memoranda (1.2); emails regarding status and action items (.2); teleconference with MTO Attorney regarding strategy and investigation (.8); emails regarding document requests (.2); emails regarding witnesses (.2); review legal analysis (.2); review draft white paper outline (.2); email and teleconference regarding interviews (.3).
7/2/2019	Osborne, Marcia B.	0.80	324.00	Second level document review.
7/2/2019	McLean, Lisa M.	0.50	190.00	Review documents for fact development.
7/2/2019	Lipman, Shelley	7.20	2,736.00	Perform second level document review (4.4); review and analyze documents for fact review (2.8).
7/2/2019	Chowdhury, Mark M.	8.90	3,382.00	Second level document review (4.8); review and analyze documents to assist team in connection with fact investigation (4.1)
7/2/2019	Lerew, Michael L.	7.70	2,926.00	Review documents for fact review.
7/2/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/2/2019	Rothman, Barni	4.40	1,782.00	Review documents for factual review.
7/2/2019	Kim, Miriam	1.40	1,253.00	Analyze emails regarding investigation strategy (.2); conference call with client and Cravath regarding investigation strategy (1.0); conference with MTO Attorney regarding interview strategy (.2).
7/2/2019	Harding, Lauren M.	6.60	4,521.00	Revise and correspond regarding follow-up responses to government (3.4); telephone conference regarding submission (1.0); call with MTO Attorney regarding productions to government (.2); correspond with team regarding matters for the Board (.6); telephone conferences with MTO Attorney regarding case tasks and submission (.2); create electronic binder for witness preparation (1.2).
7/2/2019	Baker, Michael C.	4.30	2,687.50	Attend team strategy call (.3); conduct fact research for government presentation (4.0).
7/2/2019	Valentine, Steven D.	1.40	644.00	Plan, prepare document review (1.0); team meeting regarding document review (.4)
7/2/2019	Liu, Susan	2.10	966.00	Attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.7); review and edit document review protocol (.2); plan and prepare for fact development review (.5); review and analyze witness kit documents (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/2/2019	Arnow, Grant R	7.60	4,066.00	Analyze documents related to factual development (1.0); analyze lengthy document relating to factual development (.3); draft factual development memorandum (2.5); draft summary of investigation status (.6); email with counsel regarding factual development (.6); telephone conference with eDiscovery team regarding investigation strategy (.4); telephone conference with MTO staff attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys regarding factual development (.3); telephone conference with counsel regarding factual development (1.2).
7/2/2019	Troff, Jason D.	6.80	2,924.00	Correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.3); assist case team with review of documents for witness kit preparation (1.6); project planning discussions with case team (.4); coordinate production review access for counsel (2.1); overview meeting with case team, counsel, and ESI service provider (.7); prepare witness kits for the case team (.9); identify documents relevant to witness interviews for the case team (.8).
7/2/2019	Reid, Jarett D.	1.40	567.00	Second level document review.
7/2/2019	Walchak, David W.	0.30	138.00	Participate in team call regarding submission.
7/2/2019	Reed Dippo, Teresa A.	0.90	616.50	Review consultant/expert report.
7/2/2019	Kurowski, Bowe	4.60	1,978.00	Prepare and attend internal team status call (.5); attend team litigation conference call (.7); assist team with searches and review questions (3.4).
7/2/2019	Axelrod, Nick	9.50	7,362.50	Call with Cravath and client regarding witness interviews (1.5); meeting with MTO Attorney regarding white papers (.3); call regarding witness interviews (.5); revise memorandum regarding company obligations (2.5); draft email to law enforcement regarding witnesses (.6); call with MTO Attorney regarding investigation responses (.2); review documents for witness preparation (1.0); revise search terms for document review (1.2); call to coordinate submission (.3); call with client to contact witnesses (.5); coordinate witness interviews (.5); call with MTO Attorney regarding witness interviews (.4).
7/2/2019	Doko, Michael Y.	7.80	3,159.00	Second level document review.
7/2/2019	Gorin, Alex	0.60	321.00	Review submission outline (.2); draft email to MTO Attorneys regarding conference call (.1); attend conference call with MTO Attorneys regarding submission (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Brian, Brad D.	1.40	1,960.00	Telephone call with counsel regarding over-all strategy and possible impact on DA/AG strategy, follow-up discussion with MTO Attorney regarding same (.8); emails with counsel regarding DA/AG requests (.1); emails and discussions with MTO Attorney regarding former executives (.1); analyze impact of WSJ inquiry, discuss same with MTO Attorney, and follow-up emails with MTO Attorney, client and counsel (.2); emails with and message for client (.1); review report from MTO Attorney regarding potential impact of CPUC investigation on DA/AG investigation (.1).
7/3/2019	Doyen, Michael R.	0.10	130.00	Emails with in-house counsel regarding Oakmont Fire.
7/3/2019	Doyen, Michael R.	5.80	7,540.00	Prepare outline regarding plan and settlements (.3); conference with Weil regarding timing for plan and related matters (.5); conference with MTO Attorney regarding same (.2); conference with MTO Attorney regarding preparation of government presentation (.2); conference with MTO Attorneys regarding same (.1); gather material for presentation (.2); conference with MTO Attorney regarding preparation of government presentation (.2); emails with counsel for former employee (.1); emails and confer with MTO Attorney regarding same (.2); emails with in-house counsel regarding same (.1); review historical documents relating to presentation (.7); prepare report for client regarding same and emails and confer with MTO Attorneys regarding same (1.3); emails with in-house counsel and Cravath regarding same (.1); confer with MTO Attorney regarding document production issues, witnesses and preparation of government presentation (.7); review CPUC documents and emails with MTO Attorney regarding same (.3); confer with in-house counsel regarding same; prepare email to DA regarding custodian of records (.1); review CPUC brief (.5).
7/3/2019	McDowell, Kathleen M.	3.10	2,774.50	Participate in conference call regarding document review (.6); attend team call regarding litigation data collection efforts (.4); review and respond to matter-related emails regarding document review projects, database performance, follow-up witness interviews, document collection status, factual development, search terms, updates to trackers (1.7); research regarding composition of preservation list (.2); draft notes of status calls regarding document collection and review developments (.2).
7/3/2019	Li, Luis	0.50	650.00	Emails regarding CPUC allegations.
7/3/2019	Perl, Mark M.	9.30	4,278.00	Attend team meeting regarding document review (.5); review documents (8.8).
7/3/2019	Perl, Doris R.	7.60	3,496.00	Attend team meeting regarding document review (.5); review and analysis of documents (7.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Demsky, Lisa J.	3.30	3,283.50	Teleconferences with counsel regarding investigation (1.2); analyze documents regarding investigation issues (1.1); emails regarding coordination of interviews (.3); teleconference with MTO Attorney regarding strategy, investigation, and status (.7).
7/3/2019	Osborne, Marcia B.	5.10	2,065.50	Team meeting regarding document review (.5); review and analysis of documents for fact development. (4.6).
7/3/2019	McKiernan, Terence M.	1.90	874.00	Attend team meeting regarding document review (.5); review documents for fact development (.8); project management of fact development review (.6)
7/3/2019	McLean, Lisa M.	2.30	874.00	Attend team meeting regarding document review (.5); review documents for fact review (1.8).
7/3/2019	Lipman, Shelley	5.10	1,938.00	Attend team meeting regarding document review (.5); review and analyze documents for fact review (4.6).
7/3/2019	Chowdhury, Mark M.	9.70	3,686.00	Attend team meeting regarding document review (.5); review and analyze documents to assist team in connection with fact investigation. (9.2);
7/3/2019	Lerew, Michael L.	4.40	1,672.00	Attend team meeting regarding document review (.5); review documents for fact review (3.9).
7/3/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/3/2019	Rothman, Barni	1.80	729.00	Attend team meeting regarding document review (.5); review documents for review project (1.3).
7/3/2019	Kim, Miriam	1.30	1,163.50	Analyze emails (.2); conference call with Cravath attorney (.4); conferences with MTO attorney (.3); emails with MTO attorney regarding legal research (.1); telephone call with MTO attorney regarding same (.3).
7/3/2019	Harding, Lauren M.	5.50	3,767.50	Analyze and review records and create chronology for the same regarding submission (3.1); calls with MTO Attorneys regarding same (.4); meeting with MTO Attorney regarding witness interviews, productions, and submission (.5); correspond with MTO Attorney and review records relating to media inquiry (.5); correspond regarding follow-up responses to government (1.0).
7/3/2019	Harding, Lauren M.	0.80	548.00	Call with Cravath attorneys and MTO Attorney regarding Order Instituting Investigation-related matters.
7/3/2019	Baker, Michael C.	4.20	2,625.00	Attend team meetings regarding responses to government (.9); participate in team strategy calls (.3); conduct fact research for government presentation (3.0)
7/3/2019	Valentine, Steven D.	0.90	414.00	Attend team meeting regarding document review (.5); plan, prepare document review (.4)
7/3/2019	Galindo, Jennifer	1.10	418.00	Access client's system to download documents requested by MTO Attorney (.7); assist with preparation of witness interview materials (.4).
7/3/2019	Liu, Susan	2.40	1,104.00	Attend team meeting regarding document review (.5); attend team call regarding litigation collection efforts (.4); plan and prepare for fact development and witness kit reviews (.5); review and analyze documents for fact development (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Arnow, Grant R	11.10	5,938.50	Analyze document relating to factual development (1.2); analyze additional lengthy document relating to factual development (.4); analyze three additional documents (approximately 75 pages) relating to factual development (1.4); draft factual development memorandum (.8); draft summary of investigation status (2.6); email with eDiscovery team regarding factual development (.6); email with MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (1.6); meet with eDiscovery team regarding document review project (.5).
7/3/2019	Troff, Jason D.	6.60	2,838.00	Assist case team with review of documents for witness kit preparation (.6); identify documents relevant to witness interviews for the case team (4.8); team meeting regarding document review (.5); project planning discussions with case team (.3); overview meeting with case team, counsel, and ESI service provider (.4).
7/3/2019	Reid, Jarett D.	0.50	202.50	Attend team meeting regarding document review.
7/3/2019	Walchak, David W.	1.80	828.00	Edit responses to DA and AG questions (.5); confer with MTO Attorneys and M. Fahner regarding same (.6); emails regarding same (.2); confer with team regarding submission (.2); confer with MTO Attorney regarding same (.3).
7/3/2019	Walchak, David W.	0.30	138.00	Confer with MTO Attorney regarding criminal liability research.
7/3/2019	Reed Dipppo, Teresa A.	1.20	822.00	Review consultant/expert memo (.20); email Mr. Bijur, Mr. Patterson and Mr. Manheim regarding same (.30); office conference with Mr. Heckenlively regarding consultant/expert memo and petition for rehearing (.40); research regarding petition for rehearing requirements and timing (.30).
7/3/2019	Kurowski, Bowe	1.90	817.00	Attend team litigation conference call (.7); assist attorneys with searches and review (1.2)
7/3/2019	Axelrod, Nick	9.10	7,052.50	Call with client regarding witnesses (.3); develop submission (3.0); calls with MTO Attorney regarding submission (.3); call with MTO Attorney regarding submission (.4); call with MTO Attorney regarding submission (.4); call with MTO Attorney regarding submission (.5); calls with MTO Attorney regarding submission (.5); calls with counsel regarding interviews (1.0); call with counsel regarding witnesses (.4); coordinate witness memoranda with MTO Attorney (.8); call with counsel regarding witnesses (.6); coordinate document review (.9).
7/3/2019	Doko, Michael Y.	4.80	1,944.00	Attend team meeting regarding document review (.5); Review and analyze documents for fact development (4.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/3/2019	Gorin, Alex	0.60	321.00	Set up Relativity access (.1); conference call with MTO Attorneys regarding planning for submission (.2); call with MTO Attorney regarding submission research (.2); review documents regarding reliability for submission (.1).
7/4/2019	Brian, Brad D.	0.30	420.00	Review draft statement for possible effect on DA/AG investigation (.2) emails regarding same (.1).
7/4/2019	Demsky, Lisa J.	1.30	1,293.50	Email regarding witnesses (.1); review draft interview memoranda (.5); email regarding PSPS (.1); analyze identified documents regarding investigation issues (.6).
7/4/2019	Kim, Miriam	0.80	716.00	Attend weekly team meeting.
7/5/2019	Brian, Brad D.	0.50	700.00	Emails with MTO Attorney regarding former executives (.2); conference call with MTO Attorney and client regarding same (.2); review and revise update to Board on AG/DA investigation (.1).
7/5/2019	Doyen, Michael R.	0.40	520.00	Emails with co-counsel and MTO Attorney regarding investigation (.2); emails with in-house counsel regarding preservation of evidence protocol. (.1); emails regarding weekly update for Board (.1).
7/5/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status of document review and collection.
7/5/2019	Weissmann, Henry	0.50	650.00	Conference regarding application for rehearing and related follow up.
7/5/2019	Demsky, Lisa J.	3.90	3,880.50	Teleconference with counsel (.6); draft update, emails regarding same (.3); email regarding forecasts (.1); review emails regarding requests for advice (.2); review and analyze witness-specific documents in preparation for witness meetings (1.0); teleconference regarding investigation and strategy (.5); review legal analysis and analyze documents supporting same (1.2).
7/5/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents for fact development.
7/5/2019	McLean, Lisa M.	1.60	608.00	Review documents for fact review.
7/5/2019	Lipman, Shelley	7.90	3,002.00	Review and analyze documents for fact review.
7/5/2019	Chowdhury, Mark M.	4.90	1,862.00	Review and analyze documents to assist team in connection with fact investigation.
7/5/2019	Lerew, Michael L.	4.80	1,824.00	Review documents for fact review.
7/5/2019	Harding, Lauren M.	0.80	548.00	Revise witness interview memoranda (.6); revise response to follow-up responses to government questions (.2).
7/5/2019	Arnow, Grant R	0.60	321.00	Draft factual development memorandum.
7/5/2019	Reed Dipbo, Teresa A.	0.30	205.50	Office conference with Mr. Weissmann (.20); email Mr. Heckenlively regarding same (.10).
7/5/2019	Axelrod, Nick	2.90	2,247.50	Revise interview memoranda (2.8); emails with counsel regarding interviews (.1).
7/5/2019	Doko, Michael Y.	1.20	486.00	Review and analyze documents for fact development.
7/5/2019	Gorin, Alex	2.90	1,551.50	Review documents regarding investigation issue.
7/6/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to matter-related emails regarding search term formulation, document review and research, database administrator contact info witness identification information.
7/6/2019	Perl, Mark M.	2.40	1,104.00	Review documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/6/2019	Demsky, Lisa J.	2.20	2,189.00	Review and edit draft interview memoranda (1.2); emails regarding interviews (.2); review and analyze documents relating to investigation issues (.5); review research (.3).
7/6/2019	McLean, Lisa M.	5.40	2,052.00	Review documents for fact review.
7/6/2019	Lipman, Shelley	7.00	2,660.00	Review and analyze documents for fact review.
7/6/2019	Chowdhury, Mark M.	5.90	2,242.00	Review and analyze documents to assist team in connection with fact investigation.
7/6/2019	Lerew, Michael L.	4.40	1,672.00	Review documents for fact review.
7/6/2019	Harding, Lauren M.	6.00	4,110.00	Analyze records for submission and create Excel chronology for the same (5.5); review and revise follow-up responses to government questions and correspond with MTO Attorney regarding same (.5).
7/6/2019	Baker, Michael C.	4.70	2,937.50	Revise government presentation materials (4.4); email correspondence (.3).
7/6/2019	Liu, Susan	2.10	966.00	Review and analyze documents for witness kit (.8); review and analyze documents for fact development (1.3).
7/6/2019	Axelrod, Nick	1.80	1,395.00	Coordinate witness interviews (.3); coordinate submission (.1); revise interview memoranda (1.4).
7/7/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter-related emails regarding criteria for document research and review for fact development purposes; upcoming meetings with client, updated tracker regarding status of collection, agenda for client meetings.
7/7/2019	Weissmann, Henry	1.10	1,430.00	Review revisions to decision (0.2); review consultant/expert memo (0.9).
7/7/2019	Demsky, Lisa J.	1.70	1,691.50	Review and edit draft interview memoranda (1.5); emails regarding interviews and status (.2).
7/7/2019	Osborne, Marcia B.	5.00	2,025.00	Review and analysis of documents for fact development.
7/7/2019	McLean, Lisa M.	1.10	418.00	Review documents for fact review.
7/7/2019	Lipman, Shelley	4.10	1,558.00	Review and analyze documents for fact review.
7/7/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents to assist team in connection with fact investigation.
7/7/2019	Lerew, Michael L.	2.80	1,064.00	Review documents for fact review.
7/7/2019	Harding, Lauren M.	5.90	4,041.50	Analyze records for submission and create Excel chronology for the same (5.0); draft interview memorandum for witness interview and revise witness interview memoranda following feedback from MTO Attorney (.9).
7/7/2019	Walchak, David W.	2.50	1,150.00	Review documents for presentation (1.5); revise interview memorandum (1.0).
7/7/2019	Axelrod, Nick	5.20	4,030.00	Research into issues for submission (4.9); review submission research regarding factual question (.3).
7/7/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
7/7/2019	Gorin, Alex	0.80	428.00	Review historical data regarding reliability.
7/8/2019	Brian, Brad D.	0.60	840.00	Message for and telephone call with client regarding DA/AG strategy and timing (.1); review legal research memo (.1); analyze separate legal research regarding legal issue, and emails regarding same (.3); review letter regarding Almond Street project, and further emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/8/2019	Doyen, Michael R.	3.50	4,550.00	Attend team meeting (1.4); confer with MTO Attorneys regarding presentation for government (.5); review data and confer with MTO Attorney regarding same; (.4); review proposed restoration work and emails with in-house counsel regarding same (.5); review draft response to government questions and emails with MTO Attorney regarding same (.2); emails regarding applicable statutes (.2); review expert report (.3)
7/8/2019	McDowell, Kathleen M.	7.20	6,444.00	Attend team call regarding litigation data collection efforts (.4); attend call with vendor regarding status of collection (.5); attend meetings with client regarding document production process (5.2); review and respond to matter-related emails regarding database performance, document identification and collection, witness interviews, guidance regarding document collection and handling, document review for witness preparation (1.1).
7/8/2019	Perl, Mark M.	7.90	3,634.00	Review documents.
7/8/2019	Perl, Doris R.	11.90	5,474.00	Review and analysis of documents (6.7); research and analysis for case factual development purposes (5.2)
7/8/2019	Demsky, Lisa J.	9.30	9,253.50	Review and analyze witness-specific documents and outlines in preparation for witness interviews (1.6); teleconference with counsel regarding investigation (.8); review agenda (.1); participate in team meeting (1.3); teleconferences with MTO Attorneys regarding action items and strategy (.8); review and edit interview memoranda (1.5); teleconference with counsel regarding updates (.4); emails regarding investigation (.2); emails regarding data requests (.6); emails regarding advice requests (.4); emails and coordinate regarding interviews (.3); emails regarding document collection and production (.2); review legal research, emails regarding same (.3); emails regarding communications with government and government requests (.4); teleconference regarding responses to requests (.4).
7/8/2019	Osborne, Marcia B.	9.30	3,766.50	Review and analysis of documents for fact development.
7/8/2019	McKiernan, Terence M.	5.60	2,576.00	Project management regarding fact development review (.8); review documents for fact development (4.8)
7/8/2019	Seraji, Arjang	3.70	1,702.00	Review and analyze documents for fact development
7/8/2019	McLean, Lisa M.	0.70	266.00	Review documents for fact review.
7/8/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents for fact review.
7/8/2019	Chowdhury, Mark M.	8.10	3,078.00	Review and analyze documents to assist team in connection with fact investigation (6.1); review and analyze documents to assist team in connection with upcoming witness interview (2.0)
7/8/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits (1.9); review documents for fact review (4.5).
7/8/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/8/2019	Rothman, Barni	5.20	2,106.00	Review documents for fact review
7/8/2019	Kim, Miriam	0.80	716.00	Attend weekly team meeting.
7/8/2019	Richardson, Cynthia R.	2.10	798.00	Compile and prepare documents for upcoming interview.
7/8/2019	Harding, Lauren M.	11.80	8,083.00	Telephone conference with MTO Attorney regarding submission and case tasks (.7); emails regarding searches for factual development for submission (.2); emails regarding responses to government questions (.7); team meeting regarding case tasks and strategy (1.3); follow-up emails from team meeting (.3); telephone conference regarding follow-up responses (1.8); analyze records and draft outline for submission (6.6); correspond with client regarding follow-up responses (.2).
7/8/2019	Baker, Michael C.	5.70	3,562.50	Participate in calls regarding government presentation materials (.4); attend meeting regarding government presentation materials (1.7); participate in team update call (1.4); revise witness interview memoranda (1.2); revise government presentation materials (.7); email correspondence (.3).
7/8/2019	Valentine, Steven D.	1.50	690.00	Plan, prepare witness review.
7/8/2019	Liu, Susan	5.60	2,576.00	Plan and prepare for witness kit reviews (.5); review and analyze documents for production (.4); attend team call regarding litigation collection efforts (.4); review and analyze documents for fact development (4.3).
7/8/2019	Arnow, Grant R	9.50	5,082.50	Analyze document relating to factual development (.9); analyze documents related to factual development (1.0); analyze documents related to factual development (1.1); analyze lengthy document relating to factual development (1.4); draft factual development memorandum (1.4); email with counsel regarding factual development (.8); telephone conference with client representatives, MTO Attorneys regarding factual development (.5); telephone conference regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys regarding factual development (1.4); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel and MTO Attorneys regarding factual development (.5).
7/8/2019	Troff, Jason D.	6.80	2,924.00	Prepare witness kits for the case team (2.6); identify documents relevant to witness interviews for the case team (1.6); overview meeting with case team, counsel, and ESI service provider (.4); coordinate production review access for counsel (.7); assist case team with review of documents for witness kit preparation (.3); project planning discussions with case team and counsel (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/8/2019	Walchak, David W.	2.90	1,334.00	Review documents for submission (.1); emails to MTO Attorney regarding same (.1); meet with team regarding responses to government questions (1.3); meet with team regarding case status (1.4).
7/8/2019	Kurowski, Bowe	0.10	43.00	Attend team call and assist with searches and review questions.
7/8/2019	Axelrod, Nick	12.90	9,997.50	Call with team (1.3); call with MTO Attorney and MTO Attorney regarding submission (.8); call with PwC regarding submission (.6); call with MTO Attorney regarding submission (.7); call with MTO Attorney regarding submission (.3); calls with MTO Attorney regarding submission (.8); review MTO Attorney's submission draft (.5); calls with MTO Attorney regarding submission (.2); draft interview outline (2.0); coordinate interview binder (1.0); review documents for interview binder (1.0); analyze documents for submission (2.5); call with counsel regarding interview (.5); call with counsel regarding interviews (.7).
7/8/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/8/2019	Gorin, Alex	6.10	3,263.50	Review company's historical reliability data (4.1); attend weekly team meeting (1.3); call with MTO Attorney regarding reliability data information gaps (.7).
7/8/2019	Stilwell, Tori N.	7.30	2,299.50	Research for MTO Attorney regarding wildfire investigation; draft memo regarding same (2.6); research for MTO Attorney regarding wildfire investigation and draft memo regarding same (2.6); attend team meeting (1.4); research and respond to inquiries regarding wildfire investigation (.7).
7/9/2019	Brian, Brad D.	1.00	1,400.00	Conference call with client and counsel regarding impact of wildfire on DA/AG strategy (.4); conference call with client and counsel regarding possible impact of compliance issue on DA/AG (.4); multiple emails with counsel regarding possible impact of media coverage on DA/AG investigation (.2).
7/9/2019	Doyen, Michael R.	0.20	260.00	Review public disclosures.
7/9/2019	Doyen, Michael R.	3.00	3,900.00	Review public disclosures (.7); telephone conference with MTO Attorney regarding presentation for government (.1); emails with MTO Attorney regarding presentation for government (.1); confer with MTO Attorney regarding preparation for government presentation (.3); confer with MTO Attorney regarding presentation (.2); emails regarding press inquiries, and confer with MTO Attorney regarding same (.1); emails regarding repairs (.1); telephone conference with MTO Attorney regarding undergrounding (.1); telephone conference with in-house counsel, MTO Attorney and Cravath regarding undergrounding (.4); telephone conference with in-house counsel, MTO Attorney and Cravath regarding investigations (.4); emails with MTO Attorney, in-house counsel and Cravath regarding press inquiries (.4); telephone conference with counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/9/2019	McDowell, Kathleen M.	3.00	2,685.00	Call with MTO Attorney regarding document production (.2); review and respond to matter-related emails regarding tracking of various document review projects, directions and guidance regarding third party document productions and fact development research project tracker, Electric Transmission Preventative Maintenance manual, use of analytical tools for fact development (1.6); participate in call with client representative and Cravath regarding document identification and collection (.4); participate in call with client regarding privilege review (.8).
7/9/2019	Perl, Mark M.	8.80	4,048.00	Review documents.
7/9/2019	Perl, Doris R.	4.50	2,070.00	Witness preparation and review of related documents related to same.
7/9/2019	Demsky, Lisa J.	6.40	6,368.00	Teleconferences with PG&E client regarding investigation (.5); teleconferences with MTO Attorney regarding investigation and strategy (.8); review documents regarding factual investigation issue (1.4); prepare for witness meeting (.9); review witness-specific documents and materials in preparation for interviews (1.6); emails and coordinate regarding interviews (.3); teleconference regarding media (.3); review emails and analysis regarding factual investigation issue (.4); review draft disclosure (.2).
7/9/2019	Osborne, Marcia B.	8.50	3,442.50	Review and analysis of documents for fact development.
7/9/2019	McKiernan, Terence M.	4.50	2,070.00	Project management regarding fact development review (.6); review documents for fact development (3.9)
7/9/2019	Seraji, Arjang	4.80	2,208.00	Review and analyze documents for fact development
7/9/2019	McLean, Lisa M.	1.50	570.00	Review documents for fact review.
7/9/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents for fact review.
7/9/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with fact investigation
7/9/2019	Lerew, Michael L.	7.50	2,850.00	Review documents for fact review.
7/9/2019	Gonzales, Victor H.	3.50	1,225.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/9/2019	Rothman, Barni	2.90	1,174.50	Review documents for fact review.
7/9/2019	Kim, Miriam	1.20	1,074.00	Review attachments to Order Instituting Investigation.
7/9/2019	Harding, Lauren M.	11.60	7,946.00	Emails to staff attorneys regarding record searches for submission (.4); draft outline of submission, analyze records regarding same, and correspond with team regarding same (9.3); call with staff attorneys regarding ongoing record reviews (.5); calls with Cravath and call with Cravath and PG&E employee regarding follow-up responses (.7); calls and emails with MTO Attorneys regarding scope of productions (.5); call with vendor regarding responses to government questions (.2).
7/9/2019	Baker, Michael C.	10.20	6,375.00	Draft government presentation materials (9.7); participate in team strategy calls (.3); internal email correspondence (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/9/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare fact review (.2); team meeting regarding ongoing fact reviews (.7); team meeting regarding new fact review project (.3)
7/9/2019	Liu, Susan	7.70	3,542.00	Review and analyze documents for fact development (5.6); attend team call regarding witness kit and fact development reviews (.7); attend team call regarding litigation collection efforts [partial] (.7); attend team call regarding fact development searches (.3); prepare review project tracker (.4).
7/9/2019	Arnow, Grant R	7.40	3,959.00	Draft factual development memorandum (2.4); draft witness interview memorandum (1.5); email with counsel regarding factual development (1.5); telephone conference with client representative regarding factual development (.6); telephone conference with eDiscovery team, MTO Attorney, and MTO Attorney regarding factual development (.7); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with MTO staff attorneys regarding factual development project (.3).
7/9/2019	Troff, Jason D.	4.10	1,763.00	Research and correspondence with case team and counsel regarding disposition of production sets (2.1); project planning discussions with case team (1.1); overview meeting with case team, counsel, and ESI service provider (.6); identify documents relevant to witness interviews for the case team (.3).
7/9/2019	Walchak, David W.	0.30	138.00	Review documents for submission (.2); prepare custodial answers for witness interviews (.1).
7/9/2019	Reed Dipppo, Teresa A.	1.00	685.00	Update draft 10-Q for Customer Harm Threshold proceeding and decision.
7/9/2019	Kurowski, Bowe	6.10	2,623.00	Work on conversion and upload of incoming production and access to analytics in databases (2.8); prepare and attend internal team status call (.4); attend team litigation conference call (.6); create and run searches for attorneys to assist in review (2.3).
7/9/2019	Axelrod, Nick	12.80	9,920.00	Meetings with MTO Attorneys regarding submission (2.0); revise submission outlines (1.0); draft submission outline (.8); witness interview attendance (2.6); research and draft emails to MTO Attorney regarding asset management and WSJ (3.3); revise outline for interview (1.0); coordinate interview (.8); calls with MTO Attorney regarding interviews (.4); call with counsel regarding witnesses (.6); email to team regarding call with counsel (.3).
7/9/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/9/2019	Gorin, Alex	7.20	3,852.00	Research PG&E reliability data (2.0); draft information gaps regarding historical reliability data (1.8); draft outline for submission regarding historical reliability data (3.3); draft email to MTO Attorney regarding submission (.1).
7/9/2019	Stilwell, Tori N.	5.30	1,669.50	Research for MTO Attorney regarding wildfire investigation (3.2); continue drafting memo regarding same (2.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Brian, Brad D.	2.10	2,940.00	Emails with client and MTO Attorney regarding wildfire (.1); review WSJ article for possible impact on DA/AG investigation and emails and discussions with counsel regarding same (.3); conference call with MTO Attorney regarding DA/AG investigation and next steps (.2); prepare agenda for and participate in call with client regarding DA/AG investigation (.7); analyze and edit public statement in view of DA/AG investigation (.1); telephone call with client regarding same (.2); emails and telephone call with counsel regarding DA/AG investigation (.3); analyze Court Order and possible impact on DA/AG investigation (.1); multiple emails regarding same (.1).
7/10/2019	Doyen, Michael R.	9.50	12,350.00	Cravath regarding same (.7); review article regarding transmission and emails regarding same and telephone conference with MTO Attorney regarding same (.3); confer with MTO Attorney regarding presentation for government (.1); emails with Cravath regarding communications with government and related documents (.1); participate in team call regarding status and to-do's for investigation (.2); call with in-house counsel and Cravath regarding status of investigation and next steps (.5); emails regarding preparation of presentation for government (.1)); review testimony transcript and telephone conference with MTO Attorney regarding same (.4); emails with counsel and telephone conference with MTO Attorney regarding same (.5); review public statement and emails with MTO Attorney regarding same (.1); confer with MTO Attorney regarding presentation for government(.1); confer with MTO Attorney regarding government presentation (.3); emails with employees and MTO Attorney regarding evidence preservation (.2); review and revise outline for government presentation (.8); review outline for government presentation and confer with MTO Attorney regarding same (1.2); review outline for government presentation and confer with MTO Attorneys regarding same (.8); meet with production team regarding witnesses and document production, and confer with MTO Attorney regarding same (.7); emails with MTO Attorney regarding document productions (.1); review outline for government presentation and confer with MTO Attorney regarding same
7/10/2019	McDowell, Kathleen M.	3.70	3,311.50	Participate in call with PG&E representative regarding documents potentially responsive to government requests (.5); participate in call with client and Cravath regarding document production status and priorities (.9); review and respond to matter-related emails regarding document collection and prior productions, production log descriptions, research regarding prior collections, project plan, use of analytical tools (2.2); conference call with litigation support regarding prior production content and tracking (.1).
7/10/2019	Perl, Doris R.	6.80	3,128.00	Review of witness-related documents.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Demsky, Lisa J.	8.20	8,159.00	Review draft outline, email regarding same (.3); review and analyze witness-specific documents and material in preparation for interview (1.1); attend witness interview (2.2); coordinate and emails regarding interviews (.4); teleconference with MTO Attorneys regarding draft analysis paper (.7); review outlines for draft analysis papers, emails regarding same (1.2); teleconference with client working group (.7); teleconference with MTO team (.2); teleconferences with MTO Attorney regarding witness interviews and investigation (.6); review draft memoranda (.8).
7/10/2019	Osborne, Marcia B.	9.50	3,847.50	Review and analysis of documents for fact development.
7/10/2019	McKiernan, Terence M.	12.80	5,888.00	Project management regarding fact development review (1.1); review documents for fact development (11.1); attend to emails regarding fact development (.6)
7/10/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for fact development
7/10/2019	Lipman, Shelley	7.30	2,774.00	Review and analyze documents for fact review.
7/10/2019	Chowdhury, Mark M.	9.30	3,534.00	Review and analyze documents to assist team in connection with fact investigation
7/10/2019	Lerew, Michael L.	6.50	2,470.00	Review documents for fact review.
7/10/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/10/2019	Kim, Miriam	3.10	2,774.50	Analyze legal issues (3.0); analyze emails regarding matter (.1).
7/10/2019	Harding, Lauren M.	10.90	7,466.50	Draft outline for submission, analyze records for the same, and correspond with staff attorneys regarding same (4.8); telephone conference regarding strategy for submission (.3); correspond with team regarding media (.7); follow-up correspondence with staff attorneys and MTO Attorney regarding same (.7), analyze records regarding same (.6); meeting with client regarding productions (1.0); witnesses (1.0); follow-up regarding same (.2); review and revise responses to government questions (1.2); correspond with team regarding same (.4).
7/10/2019	Baker, Michael C.	7.10	4,437.50	Revise government presentation materials (3.6); coordinate document review projects (.5); draft government presentation materials (2.5); attend team strategy meeting (.5).
7/10/2019	Valentine, Steven D.	1.40	644.00	Plan, prepare fact reviews.
7/10/2019	Liu, Susan	7.70	3,542.00	Attend team call regarding litigation collection efforts (.5); review and analyze documents for fact development (6.7); telephone conferences with team regarding review status (.2); update review project tracker (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Arnow, Grant R	11.30	6,045.50	Analyze lengthy document relating to factual development (2.8); analyze additional documents relating to factual development (1.3); draft factual development memorandum (2.6); email with MTO Attorney regarding factual development (2.6); email with counsel regarding interview memorandum (.8); telephone conference with MTO Attorney regarding factual development (.1); meet with MTO Attorney regarding factual development (1.1).
7/10/2019	Troff, Jason D.	2.80	1,204.00	Identify documents relevant to witness interviews for the case team (1.1); assist case team with review of documents for witness kit preparation (.6); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.8).
7/10/2019	Walchak, David W.	6.10	2,806.00	Edit responses to government questions (.7); review documents for submission (3.5); take notes for witness interview (1.9).
7/10/2019	Kurowski, Bowe	4.30	1,849.00	Attend team litigation conference call (.7); create and run searches for attorneys to assist in review (2.8); update project plan with new production info and tracking information (.8).
7/10/2019	Axelrod, Nick	10.70	8,292.50	Calls with MTO Attorneys regarding submission (2.4); call with MTO Attorney regarding interview (.4); call with MTO Attorney regarding meeting (.3); email to team regarding inspection practices (.5); research and draft submission (7.1).
7/10/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for fact development.
7/10/2019	Gorin, Alex	8.30	4,440.50	Revise outline for submission (3.3); review public article about PG&E's maintenance practices (.2); attend meeting with MTO Attorneys regarding submission (.8); draft email to MTO Attorney regarding submission(.1); call with MTO Attorney regarding document searches for submission (.1); draft email to staff attorneys to locate documents for submission (.3); review documents related to long term company goals (3.5).
7/10/2019	Stilwell, Tori N.	5.10	1,606.50	Research for MTO Attorney regarding wildfire investigation (2.1); finalize memo regarding same (3.0).
7/11/2019	Brian, Brad D.	1.30	1,820.00	Analyze summary by counsel of documents (.1); review Court Order and emails with counsel regarding same (.1); analyze press piece for possible impact on DA/AG investigation, telephone call with client regarding same, and emails regarding same (.1); participate in client call regarding response to Court Order and communication with DA/AG regarding same, follow-up emails to DA/AG regarding same (.8); telephone call with counsel (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/11/2019	Doyen, Michael R.	7.00	9,100.00	Emails with counsel (.1); review documents relevant to court order (.3); review and revise public statement; emails with in-house counsel, Cravath and MTO Attorney regarding same (.5); confer with in-house counsel, Cravath and MTO Attorney regarding response to court order (.9); emails with DA and DAG regarding court order (.1); emails with in-house counsel and employees regarding preservation of evidence protocol (.2); review documents in response to court order (1.8); confer with MTO Attorney regarding response to court order (.5); confer with MTO Attorneys regarding presentation for government (.4); confer with MTO Attorney and co-counsel (.2); telephone conference with DA regarding request for testimony (.3); prepare presentation for government and confer with MTO Attorney regarding same (1.7).
7/11/2019	McDowell, Kathleen M.	6.10	5,459.50	Participate in call with client and Cravath regarding document collection status (.2); review and respond to matter-related emails (regarding witnesses, research to respond to government information and document requests; database performance; document collections, media coverage (2.3); scoping call with client and Cravath regarding responses to government requests (.4); conferences and emails regarding document databases (.6); telephone conference with MTO Attorney regarding upcoming document productions (.3); research and draft letters to accompany upcoming document productions (1.1); conferences regarding status of document review (.3); attend team call regarding litigation data collection efforts (.5); database searches for fact development (.4).
7/11/2019	Perl, Mark M.	8.60	3,956.00	Review documents.
7/11/2019	Perl, Doris R.	9.50	4,370.00	Review witness-related documents.
7/11/2019	Demsky, Lisa J.	6.90	6,865.50	Participate in teleconference with client, MTO Attorneys and Cravath regarding strategy (.8); teleconference with counsel regarding investigation (.9); teleconference with Cravath regarding strategy (.3); review and edit draft memoranda (1.6); review draft analysis (.4); review draft outlines regarding analysis papers (.9); review analysis regarding documents (.3); review order (.1); emails and coordinate regarding interviews (.3); teleconference with MTO Attorney regarding strategy and action items (.8); emails with counsel regarding investigation (.2); emails regarding response to government inquiries (.2); emails regarding forecast (.1).
7/11/2019	Osborne, Marcia B.	7.30	2,956.50	Review and analysis of documents for fact development.
7/11/2019	McKiernan, Terence M.	6.90	3,174.00	Project management regarding fact development review (.3); review documents for fact development (6.1); attend to emails regarding fact development (.3); conference regarding document searches (.2)
7/11/2019	Seraji, Arjang	3.40	1,564.00	Review and analyze documents for fact development

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/11/2019	McLean, Lisa M.	3.80	1,444.00	Review documents for fact review.
7/11/2019	Lipman, Shelley	9.60	3,648.00	Review and analyze documents for fact review.
7/11/2019	Chowdhury, Mark M.	9.10	3,458.00	Review and analyze documents to assist team in connection with fact investigation
7/11/2019	Lerew, Michael L.	5.60	2,128.00	Review documents for fact review.
7/11/2019	Gonzales, Victor H.	3.90	1,365.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/11/2019	Rothman, Barni	2.00	810.00	Review documents for factual review.
7/11/2019	Kim, Miriam	1.40	1,253.00	Analyze emails regarding matter (.2); review draft Order Instituting Investigation response (1.2).
7/11/2019	Kim, Miriam	0.10	89.50	Analyze emails.
7/11/2019	Fuller, Candice	2.40	1,104.00	Review and analyze documents for fact development (2.0); Telephone conference for training regarding review for fact development. (.4);
7/11/2019	Harding, Lauren M.	9.30	6,370.50	Draft outline of submission, factual analysis of records regarding same (5.4); calls with MTO Attorney regarding outline of submission (1.5); call with Staff Attorney regarding factual analysis of records for submission (.2); scoping call regarding government data request and de-brief regarding same (.7); calls regarding follow-up responses to the government (.2); revise production letters and correspond with MTO Attorney regarding same (.8); analyze and correspond with MTO Attorneys regarding business records (.5).
7/11/2019	Baker, Michael C.	4.40	2,750.00	Draft email correspondence (.4); revise government presentation materials (4.0).
7/11/2019	Liu, Susan	8.60	3,956.00	Review and analyze documents for fact development (7.3); attend team call regarding litigation collection efforts (.9); analyze and compile custodian collection information (.2); update review project tracker (.2).
7/11/2019	Arnow, Grant R	8.90	4,761.50	Draft factual development chart (1.9); draft factual development memorandum (3.9); email with MTO Attorneys regarding communications with California AG (1.4); telephone conference with MTO staff attorneys regarding factual investigation (.4); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel, MTO Attorneys regarding fact development (.7); meet regarding factual investigation (.4).
7/11/2019	Troff, Jason D.	5.70	2,451.00	Prepare research materials for the case team (2.4); project planning discussions with case team (.6); prepare production materials with counsel (.7); overview meeting with case team, counsel, and ESI service provider (.8); coordinate production review access for counsel (.6); assist case team with review of documents for witness kit preparation (.6).
7/11/2019	Walchak, David W.	1.20	552.00	Confer with MTO Attorney regarding submission (.5); review documents for submission (.2); draft search teams for submission document review (.4); emails regarding submission document review (.1).
7/11/2019	Walchak, David W.	1.10	506.00	Review Order Instituting Investigation response.
7/11/2019	Kurowski, Bowe	5.30	2,279.00	Attend team litigation conference call (.5); create and run searches for attorneys to assist in review and export documents (4.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/11/2019	Rector, Allison E.	0.80	324.00	Teleconference regarding case background (.3); review and analyze documents for fact development (.5).
7/11/2019	Axelrod, Nick	10.30	7,982.50	Research and draft submission (6.8); calls with MTO Attorneys regarding submission (1.5); call with MTO Attorney regarding interviews (.3); call with counsel regarding interviews (.6); emails with MTO Attorney regarding document request (.1); emails and calls with MTO Attorney regarding submission (.6); emails with MTO Attorney regarding submission (.2); revise fact chart for MTO Attorney (.2).
7/11/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/11/2019	Gorin, Alex	8.30	4,440.50	Draft email to MTO Attorney regarding document collection for submission (.1); review email from co-counsel regarding public article about client (.1); review documents for submission (2.7); revise outline for metrics section of submission (3.2); discuss with staff attorney document review request (.3); participate in calls with MTO Attorney (.3); research PG&E data (1.5); draft email to MTO Attorney regarding document review request (.1).
7/12/2019	Brian, Brad D.	0.50	700.00	Prepare agenda for weekly client call regarding DA/AG investigation (.1); discussions with counsel regarding same (.1); participate in same (.3).
7/12/2019	Doyen, Michael R.	0.20	260.00	Review draft response to Order Instituting Investigation and emails with MTO Attorney regarding same. (.2)
7/12/2019	Doyen, Michael R.	2.80	3,640.00	Emails regarding preparation of response to court order (.1); report to working group regarding communications with DA, emails with Cravath and in-house counsel regarding same (.3); confer with MTO Attorney regarding historical documents, and emails regarding same (.3); prepare for weekly update call, review agenda for same and emails with MTO Attorney regarding same (.2); participate in weekly update call with in-house counsel, Cravath and MTO Attorneys (.3); confer with MTO Attorney regarding working group meeting of outside counsel (.1); confer with MTO Attorney regarding production of requested documents (.1); review report to Board and emails regarding same (.1); confer with MTO Attorney regarding privilege issues, review emails regarding same, emails with Cravath regarding same (.2); confer with MTO Attorney regarding document production issues (.4); review outline of government presentation and emails with MTO Attorney regarding same (.4); review draft government presentation and email with MTO Attorney regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/12/2019	McDowell, Kathleen M.	4.60	4,117.00	Review and respond to matter related emails regarding status of vendor engagement, search term results, research projects, updated trackers, database performance (2.1); participate in MTO team meeting regarding status of review projects (.4); attend team call regarding litigation data collection efforts (.5); conduct research for factual development regarding IBEW contracts (1.6).
7/12/2019	Perl, Mark M.	7.10	3,266.00	Review documents.
7/12/2019	Perl, Doris R.	10.70	4,922.00	Research, analysis, and review of related records in connection with witness.
7/12/2019	Demsky, Lisa J.	5.70	5,671.50	Analyze documents relating to specific witnesses and investigation topics (1.2); teleconference with counsel regarding factual investigation (1.2); teleconference with counsel regarding investigation (.4); teleconferences with MTO Attorney regarding investigation and strategy (.9); teleconference with counsel regarding witness interviews (.5); review status update regarding requests for information (.2); prepare for and attend weekly update call (.5); emails and teleconference regarding productions (.3); emails and coordinate regarding investigation (.3); emails regarding records (.2).
7/12/2019	Osborne, Marcia B.	1.30	526.50	Second level document review.
7/12/2019	McKiernan, Terence M.	6.20	2,852.00	Conference regarding project status (.5); project management regarding fact development review (1.3); review documents for fact development (4.1); attend to emails regarding fact development (.3).
7/12/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for fact development (6.2)
7/12/2019	McLean, Lisa M.	2.30	874.00	Attend team call regarding witness kit/fact reviews (.5)
7/12/2019	Lipman, Shelley	7.80	2,964.00	Review documents for fact review.
7/12/2019	Mendoza, Jennifer C.	5.20	572.00	Review and analyze documents for fact review.
7/12/2019	Chowdhury, Mark M.	10.10	3,838.00	Review issue-specific documents for fact investigation (3.2); enter information from review and add to spreadsheet for attorney review (2.0).
7/12/2019	Lerew, Michael L.	11.20	4,256.00	Review and analyze documents to assist team in connection with fact investigation.
7/12/2019	Gonzales, Victor H.	3.80	1,330.00	Review documents for fact review.
7/12/2019	Rothman, Barni	6.40	2,592.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/12/2019	Kim, Miriam	4.00	3,580.00	Review documents for document review.
7/12/2019	Fuller, Candice	6.40	2,944.00	Email correspondences with MTO team (.7); conference call with MTO Attorneys (.5); telephone call with PG&E attorney (.3); further analysis of legal issues (1.5); prepare outline of analysis (1.0).
7/12/2019				Review and analyze documents for fact development

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/12/2019	Harding, Lauren M.	5.90	4,041.50	Draft submission to government and factual analysis of records regarding same (3.5); telephone conference with Staff attorneys regarding factual development reviews (.5); calls regarding potentially privileged records (.2); calls with Cravath and MTO Attorney regarding scope of production to government (.3); correspond with MTO Attorneys regarding responses to government questions (.8); analyze business records and correspond with MTO Attorney regarding same (.6).
7/12/2019	Harding, Lauren M.	1.00	685.00	Telephone conference with MTO Attorneys regarding response to Order Instituting Investigation (.5); review legal analysis relating to the same (.5).
7/12/2019	Baker, Michael C.	2.90	1,812.50	Coordinate fact research (1.1); conduct fact research (1.8).
7/12/2019	Liu, Susan	7.80	3,588.00	Review and analyze documents for fact development (6.3); attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.5); telephone conferences with team regarding fact development reviews (.3); update review project tracker (.2).
7/12/2019	Arnow, Grant R	5.60	2,996.00	Analyze documents related to factual development (2.5); email with MTO Attorneys regarding factual development (.3); email with counsel regarding factual development (.5); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5); telephone conference with case staff regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (1.7).
7/12/2019	Troff, Jason D.	5.10	2,193.00	Prepare research materials for the case team (2.6); project planning discussions with case team (.8); overview meeting with case team, counsel, and ESI service provider (.5); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.9); assist case team with review of documents for witness kit preparation (.3).
7/12/2019	Walchak, David W.	4.20	1,932.00	Revise responses to government questions (.1); emails regarding same (.4); email to MTO Attorney regarding statute of limitations research (.4); confer with MTO staff attorney regarding submission document review (.1); review documents for submission (2.1); confer with MTO Attorney regarding same (.4) prepare submission document review protocol (.5); confer with MTO Attorney regarding same (.2).
7/12/2019	Walchak, David W.	2.20	1,012.00	Review Order Instituting Investigation response (.3); confer with MTO Attorney regarding same (.5); emails to MTO Attorneys regarding same (.6); research regarding the same (.8).
7/12/2019	Kurowski, Bowe	4.70	2,021.00	Prepare and attend internal team status call (.5); attend team litigation conference call (.8); assist team with searches and review questions (3.4).
7/12/2019	Rector, Allison E.	9.60	3,888.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/12/2019	Axelrod, Nick	8.60	6,665.00	Calls with counsel regarding interviews and testimony (1.6); research and draft outline for submission (6.0); edit draft outline of submission (1.0).
7/12/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/12/2019	Gorin, Alex	5.90	3,156.50	Revise outline for submission section (3.0); calls with MTO Attorney regarding submission outline (.3); review additional metrics data from client (.5); call with MTO Attorney regarding internal record keeping (.2); review and revise MTO billing records (1.5); draft email to MTO Attorney regarding billing records (.1); emails to MTO Attorneys regarding billing records (.3).
7/12/2019	Stilwell, Tori N.	3.40	1,071.00	Follow-up research for MTO Attorneys regarding wildfire investigation (1.1); draft memo regarding same (2.3).
7/13/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to emails regarding research projects and document reviews.
7/13/2019	Perl, Doris R.	1.50	690.00	Review and analysis of documents in connection with witness.
7/13/2019	Demsky, Lisa J.	0.70	696.50	Review documents in preparation for upcoming interviews.
7/13/2019	McKiernan, Terence M.	1.30	598.00	Project management regarding fact development review (1.1); attend to emails regarding fact development (.2)
7/13/2019	McLean, Lisa M.	4.60	1,748.00	Review documents for fact review.
7/13/2019	Lipman, Shelley	3.00	1,140.00	Review and analyze documents to prepare witness kit for witness interview.
7/13/2019	Chowdhury, Mark M.	5.50	2,090.00	Review and analyze documents to assist team in connection with fact investigation
7/13/2019	Kim, Miriam	3.30	2,953.50	Further analysis of legal issues (.2); emails with MTO attorneys (0.3); review and revise draft Order Instituting Investigation response (2.0); conferences with MTO attorney (0.4); analyze emails with MTO team and client (0.4).
7/13/2019	Fuller, Candice	1.10	506.00	Review and analyze documents for fact development
7/13/2019	Harding, Lauren M.	1.00	685.00	Draft submission to government and factual analysis of records regarding same.
7/13/2019	Harding, Lauren M.	4.60	3,151.00	Analyze legal issues (2.3); review draft response to Order Instituting Investigation (2.1); correspond with MTO attorney regarding the same (.2).
7/13/2019	Baker, Michael C.	1.20	750.00	Revise government presentation.
7/13/2019	Liu, Susan	1.00	460.00	Review and analyze documents to prepare witness kit (.4); plan and prepare for fact development review (.3); update review project tracker (.3).
7/13/2019	Arnow, Grant R	2.60	1,391.00	Draft legal research memorandum.
7/13/2019	Walchak, David W.	1.80	828.00	Review outline regarding Order Instituting Investigation (.4); research regarding the same (1.0); emails to MTO Attorneys regarding same (.4).
7/13/2019	Walchak, David W.	0.20	92.00	Prepare submission document review protocol.
7/13/2019	Rector, Allison E.	0.90	364.50	Review and analyze documents for fact development.
7/13/2019	Axelrod, Nick	5.20	4,030.00	Draft and revise submission outline (5.1); coordinate interviews (.1).
7/14/2019	Brian, Brad D.	0.40	560.00	Review draft press release, and emails with client and counsel regarding same.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/14/2019	McDowell, Kathleen M.	0.70	626.50	Analyze protocol for privilege review (.4); review Judge Alsup order containing information requests (.1); review and respond to matter-related emails regarding custodial data, research requests (.2).
7/14/2019	Demsky, Lisa J.	2.00	1,990.00	Review draft outlines for analysis paper (.8); review analysis regarding factual and legal issues (.8); emails regarding client request (.2); review draft agenda, email regarding same (.2).
7/14/2019	Demsky, Lisa J.	0.70	696.50	Review draft Order Instituting Investigation response (0.5); email regarding same (0.2).
7/14/2019	McKiernan, Terence M.	5.50	2,530.00	Project management regarding fact development review (.9); review documents for fact development (4.3); attend to emails regarding fact development (.3).
7/14/2019	Kim, Miriam	0.50	447.50	Further revise draft Order Instituting Investigation response (0.2); analyze emails regarding matter (0.3).
7/14/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development
7/14/2019	Harding, Lauren M.	3.20	2,192.00	Draft submission to government and factual analysis of records regarding same.
7/14/2019	Harding, Lauren M.	0.50	342.50	Correspond with MTO Attorney regarding the revisions to response to Order Instituting Investigation.
7/14/2019	Baker, Michael C.	8.00	5,000.00	Revise government presentation materials.
7/14/2019	Liu, Susan	1.00	460.00	Review and analyze documents to prepare witness kit.
7/14/2019	Arnow, Grant R	1.60	856.00	Analyze documents relating to factual development.
7/14/2019	Walchak, David W.	0.90	414.00	Review documents for submission.
7/14/2019	Axelrod, Nick	5.40	4,185.00	Draft and revise submission outline (3.7); call with MTO Attorney regarding submission (0.4.); draft outline/agenda for counsel call (1.3).
7/15/2019	Brian, Brad D.	2.50	3,500.00	Emails with counsel regarding working group meeting (.1); emails with counsel regarding possible public statement and AG/DA investigation (.1); multiple emails and discussions with counsel regarding possible presentation to DA/AG (.7); further work regarding same (.4); telephone call with client regarding same (.8); telephone call with DA, prepare summary of same (.4).
7/15/2019	Doyen, Michael R.	9.60	12,480.00	Prepare presentation outline and confer with MTO Attorney regarding same (1.2); Prepare presentation outline and confer with MTO Attorney regarding same (2.6); Prepare presentation outline and confer with MTO Attorney regarding same (.7); Prepare presentation and confer with MTO Attorney regarding same (.8); Prepare presentation outline and confer with MTO Attorney regarding same (1.2); Prepare presentation outline and confer with MTO Attorney regarding same (1.1); Prepare memorandum regarding presentation (.6); Prepare presentation outline and confer with MTO Attorney regarding same (1.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding contents of production drive, descriptions and contents, access to Brainspace workspaces, coordinate with counsel, follow-up witness interviews, benchmarking and other reviews for factual development (3.6); attend team call regarding litigation data collection efforts (.3); research and edit production letters for upcoming productions (1.8); draft letter to accompany production of replacement production (.6); participate in team meeting regarding status and strategy (.8); research and provide requested information regarding custodians and witnesses (.1); telephone conferences and emails with MTO Attorney regarding document production issues (.3); telephone conference with client regarding status of document collection (.1).
7/15/2019	McDowell, Kathleen M.	7.60	6,802.00	
7/15/2019	Perl, Mark M.	7.90	3,634.00	Review documents.
7/15/2019	Perl, Doris R.	8.20	3,772.00	Review and analysis of documents in connection with witness.
				Review outline (.2); prepare for and participate in call with counsel (.4); review drafts of strategy and presentation memoranda (1.9); teleconference regarding draft presentation and analysis (.7); teleconferences with MTO Attorneys regarding investigation and strategy (.5); office conferences regarding presentation (.5); analyze key documents relating to presentation topics (1.2); attend MTO team meeting (.8); teleconference with counsel (.4); teleconference with client and Cravath (.2); emails regarding investigation (.3); review materials regarding interviews (.4).
7/15/2019	Demsky, Lisa J.	7.50	7,462.50	
7/15/2019	Demsky, Lisa J.	0.30	298.50	Review talking points regarding 2017 fires.
				Project management regarding fact development review (1.4); review documents for fact development (5.8); attend to emails regarding fact development (.4);
7/15/2019	McKiernan, Terence M.	7.60	3,496.00	
7/15/2019	McLean, Lisa M.	7.60	2,888.00	Review documents for witness kit.
7/15/2019	Lipman, Shelley	5.60	2,128.00	Review and analyze documents to prepare witness kit for witness interview.
7/15/2019	Chowdhury, Mark M.	6.70	2,546.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/15/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/15/2019	Rothman, Barni	0.50	202.50	Review documents for witness kit.
7/15/2019	Kim, Miriam	0.10	89.50	Analyze emails regarding matter.
7/15/2019	Kim, Miriam	0.30	268.50	Analyze team emails regarding investigation.
7/15/2019	Fuller, Candice	2.20	1,012.00	Review and analyze documents for fact development
7/15/2019	Richardson, Cynthia R.	1.40	532.00	Review and compile documents for upcoming interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/15/2019	Harding, Lauren M.	8.10	5,548.50	Participate in team meeting regarding submission (.5); team meeting regarding case tasks and strategy and correspond regarding agenda for the same (1.1); call with client regarding response to government questions (.5); draft response and correspond regarding response to government questions (.5); revise production letters and correspond with MTO Attorney regarding production and letter for the same (1.5); analyze records and revise draft submission (1.0); correspond with MTO Attorneys and Cravath regarding items for production (.2); outline draft submission and meetings with team regarding submission (2.8).
7/15/2019	Baker, Michael C.	9.30	5,812.50	Attend team strategy meetings (1.6); revise legal research memorandum (4.9); draft agenda for team meeting (.3); attend meeting regarding legal research memorandum (.7); email correspondence (.3); revise government presentation materials (1.5).
7/15/2019	Valentine, Steven D.	1.00	460.00	Plan, prepare fact reviews.
7/15/2019	Liu, Susan	2.10	966.00	Attend team call regarding litigation collection efforts (.3); update review project tracker (.3); review and analyze documents for fact development (1.5).
7/15/2019	Arnow, Grant R	9.50	5,082.50	Draft factual development memorandum (5.8); email with MTO Attorney regarding factual development (.2); telephone conference with counsel regarding factual development (.3); telephone conference with counsel, MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.7); meet with counsel regarding witness interview memorandum (.1); meet with counsel, MTO Attorneys regarding investigation status (.4); meet with MTO Attorneys regarding investigation status (1.0); meet with MTO Attorney regarding factual development (.6).
7/15/2019	Troff, Jason D.	3.50	1,505.00	Assist case team with review of documents for witness kit preparation (.9); project planning discussions with case team (.6); research and correspondence with case team regarding upcoming production of documents to DA's office (.3); overview meeting with case team, counsel, and ESI service provider (.4); prepare research materials for the case team (1.3).
7/15/2019	Walchak, David W.	7.40	3,404.00	Meet with team regarding submission (.5); prepare outline for submission (6.6); confer with MTO Attorney regarding same (.3).
7/15/2019	Walchak, David W.	0.60	276.00	Meet with team regarding case status (.4); review witness interview (.1); email to MTO Attorney regarding same (.1).
7/15/2019	Kurowski, Bowe	4.60	1,978.00	Create searches and assist with document review (4.2); daily update meeting (.4).
7/15/2019	Rector, Allison E.	8.10	3,280.50	Review and analyze documents for fact development.
7/15/2019	Axelrod, Nick	12.90	9,997.50	Draft and revise submissions with MTO Attorney (11.7); team meeting (.6); call with counsel (.4); call with P. Fountain et al. regarding interviews (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/15/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/15/2019	Gorin, Alex	0.60	321.00	Review response to Order Instituting Investigation.
7/15/2019	Gorin, Alex	7.50	4,012.50	Review documents for submission (1.2); revise outline for submission (1.6); draft section of submission (3.0); attend team meeting (.8); meeting with MTO Attorney about submission (.3); email correspondence with MTO document team (.3); draft interview memorandum (.3).
7/15/2019	Stilwell, Tori N.	1.40	441.00	PG&E team meeting (.7); meeting with MTO Attorney to review edits to memo regarding wildfire investigation (.7).
7/16/2019	Brian, Brad D.	4.10	5,740.00	Analyze materials in preparation for working group meeting (.6); discuss same with MTO Attorney (.3); attend working group meeting (2.5); follow-up emails and telephone call with client regarding same (.6); review email from DA regarding witnesses, follow-up emails with counsel regarding same (.1).
7/16/2019	Doyen, Michael R.	5.70	7,410.00	Prepare memorandum regarding presentation for government and circulate same to working group (.7); prepare presentation module and circulate to working group (.8); revise presentation outline and confer with MTO Attorney regarding same (.5); review new subpoenas and prepare memorandum regarding same and confer with MTO Attorney regarding same (.6); prepare for meeting with client regarding preparation of presentation for government (.2); meet with in-house counsel and Cravath regarding presentation for government (2.5); meet with Cravath and in-house counsel regarding preservation of evidence (.3); confer with MTO Attorney regarding presentation to government (.1).
7/16/2019	McDowell, Kathleen M.	5.20	4,654.00	Telephone conferences with MTO Attorney regarding upcoming document production and government's new document requests (.3); participate in MTO team meeting regarding status of document review projects (.5); attend team call regarding litigation data collection efforts (.6); telephone conference with Cravath regarding document production issues (.2); review and respond to matter related emails regarding factual research, document review, incoming additional data requests from government, related tracking, privilege log (3.2); edit draft production letters to accompany replacement and clawback production (.4).
7/16/2019	Li, Luis	0.50	650.00	Review Camp Fire SDT, emails regarding same.
7/16/2019	Perl, Doris R.	1.30	598.00	Review and analysis of documents in connection with witness.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/16/2019	Demsky, Lisa J.	7.80	7,761.00	Review draft presentation outlines (1.0); attend client working group meeting regarding presentations, strategy and investigation (3.0); follow-up meeting with client, MTO Attorney, and Cravath (.4); office conferences with MTO Attorneys regarding strategy (.3); telephone conference with MTO Attorney regarding investigation (.2); emails and coordinate regarding interviews (.2); teleconferences with MTO Attorney regarding strategy and investigation (.4); teleconference with counsel (.3); emails with counsel (.2); review and edit draft interview memoranda (1.3); draft correspondence with government (.1); review and analyze document requests (.2); emails regarding document requests (.2).
7/16/2019	McKiernan, Terence M.	7.10	3,266.00	Conference regarding project status (.5); project management regarding fact development review (.4); review documents for fact development (5.7); attend to emails regarding fact development (.2); assist with production of documents (.3)
7/16/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews
7/16/2019	McLean, Lisa M.	6.40	2,432.00	Review documents for witness kit.
7/16/2019	Lipman, Shelley	7.50	2,850.00	Review and analyze documents to prepare witness kit for witness interview.
7/16/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/16/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/16/2019	Rothman, Barni	4.50	1,822.50	Review documents for witness kit.
7/16/2019	Kim, Miriam	1.20	1,074.00	Analyze emails regarding matter (.4); office conference with MTO Attorneys (.2); conference call with MTO Attorneys (.4); prepare for witness interviews (.2).
7/16/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development
7/16/2019	Harding, Lauren M.	6.50	4,452.50	Meeting with MTO Attorney regarding case strategy and submission (.5); meeting with client (partial) regarding case strategy and submission (2.0); review outlines for submission (1.5); analyze and summarize government data requests (.7); review agreement and correspond with MTO Attorneys regarding same (.5); call with MTO Attorney regarding next steps for submission (.1); review and finalize production letter and submit production (.7); call with MTO Attorney regarding productions and records (.2); call with MTO Attorney regarding production and emails regarding productions (.2); correspond regarding stipulation (.1).
7/16/2019	Baker, Michael C.	1.80	1,125.00	Revise production letter (.7); attend team meetings regarding witness interviews and government presentations (1.1).
7/16/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare fact reviews.
7/16/2019	Galindo, Jennifer	1.10	418.00	Research witness LANIDs (.9); research witness document status (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/16/2019	Liu, Susan	3.50	1,610.00	Attend team call regarding fact development reviews (.5); attend team call regarding litigation collection efforts (.6); review and analyze documents for fact development (2.0); review documents requests (.2); update review project tracker (.2).
7/16/2019	Arnow, Grant R	8.00	4,280.00	Analyze lengthy document relating to factual development (.8); analyze documents relating to factual development (1.0); draft factual development memoranda (4.4); draft memorandum describing investigation status (1.1); email with MTO staff attorneys regarding factual development (.2); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5).
7/16/2019	Troff, Jason D.	4.80	2,064.00	Project planning discussions with case team (1.1); research and correspondence regarding fact development workflow methods for the case team (.3); overview meeting with case team, counsel, and ESI service provider (.7); assist case team with review of documents for witness kit preparation (.3); prepare research materials for the case team (2.4).
7/16/2019	Walchak, David W.	4.00	1,840.00	Draft witness interview memorandum (2.6); draft submission (1.4).
7/16/2019	Kurowski, Bowe	5.80	2,494.00	Prepare and attend internal team status call (.5); attend team litigation conference call (.7); assist team with searches and review questions (4.6).
7/16/2019	Rector, Allison E.	6.00	2,430.00	Review and analyze documents for fact development.
7/16/2019	Axelrod, Nick	7.90	6,122.50	Call with working group regarding strategy (2.8); emails with MTO Attorney regarding talking points (.2); prepare witness materials (3.4); coordinate review (.7); coordinate interviews (.8).
7/16/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/16/2019	Gorin, Alex	4.60	2,461.00	Draft interview memorandum (4.3); meeting with MTO Attorneys regarding submission (.3).
7/16/2019	Stilwell, Tori N.	2.50	787.50	Follow-up research for memo regarding wildfire investigations (1.1); draft new section of memo regarding same (1.4).
7/17/2019	Brian, Brad D.	0.80	1,120.00	Emails with client regarding briefing counsel regarding strategy (.1); Participate in call with counsel regarding response to Court Order (.6); emails and telephone call with counsel regarding outline of possible presentation to DA/AG (.1).
7/17/2019	Doyen, Michael R.	0.90	1,170.00	Confer with in-house counsel and Cravath regarding response to Judge Alsup's order and related topics (.7); confer with MTO Attorney regarding presentations to government (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Call with client representatives regarding latest government document requests (.7); conference call with document hosting vendor regarding searches (1.0); attend team call regarding litigation data collection efforts (.3); telephone conferences and emails with MTO Attorney regarding upcoming document production (.3); conferences with team members regarding outgoing replacement document production (.3); review and respond to matter-related emails regarding document review and research, incoming additional document requests, outgoing document production (2.0); analyze incoming additional document requests from government (.3); draft notes from witness interviews (.4); telephone conferences with MTO Attorney regarding document production issues (.5).
7/17/2019	McDowell, Kathleen M.	5.80	5,191.00	
7/17/2019	Li, Luis	0.50	650.00	Review GJ subpoenas, emails regarding same.
7/17/2019	Perl, Mark M.	8.80	4,048.00	Review and analyze documents for fact development.
7/17/2019	Perl, Doris R.	3.40	1,564.00	Review and analysis of documents in connection with witness.
				Teleconference with counsel regarding investigation (1.2); participate in teleconference with client regarding response to Order (.8); review and analyze issue-specific documents relating to investigation analysis and strategy (.9); emails regarding interviews (.3); emails and telephone conference regarding document review and analysis (.3); teleconference with MTO Attorney regarding investigation and strategy (.5); review draft analysis papers (1.2); teleconference regarding analysis papers (.5); review materials regarding witness interviews (.8); teleconference regarding document collection and production (.3); teleconference with MTO Attorney regarding strategy and investigation (.6); emails regarding forecasting (.2).
7/17/2019	Demsky, Lisa J.	7.60	7,562.00	
7/17/2019	McKiernan, Terence M.	8.10	3,726.00	Database training (1.0); project management regarding fact development review (.2); review documents for fact development (6.7); attend to emails regarding fact development (.2)
7/17/2019	McLean, Lisa M.	6.10	2,318.00	Review documents for witness kit.
7/17/2019	Lipman, Shelley	8.30	3,154.00	Review and analyze documents to prepare witness kit for witness interview.
7/17/2019	Chowdhury, Mark M.	8.10	3,078.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/17/2019	Gonzales, Victor H.	3.70	1,295.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/17/2019	Rothman, Barni	1.00	405.00	Review documents for witness kit.
7/17/2019	Kim, Miriam	5.00	4,475.00	Prepare for witness interviews (3.1); draft witness interview outlines (1.6); Analyze emails regarding matter (.3).
7/17/2019	Malhotra, Bobby	1.00	575.00	Attend Brainspace fact development training meeting.
7/17/2019	Fuller, Candice	1.90	874.00	Review and analyze documents for fact development.
7/17/2019	Richardson, Cynthia R.	2.20	836.00	Review and compile documents for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/17/2019	Harding, Lauren M.	5.30	3,630.50	Participate in meeting with MTO Attorneys regarding submission (.2); correspond with vendor regarding follow-up responses (.2); correspond with PG&E employee regarding information for production letter (.2); finalize letter regarding production of records, coordinate production of the same, and submit the same (2.5); correspond regarding government data requests and records for the same (1.0); correspond regarding records (1.2).
7/17/2019	Baker, Michael C.	4.90	3,062.50	Prepare for witness interview (.4); draft witness interview memoranda (2.9); attend meetings regarding witness interviews (.3); email correspondence regarding fact development and witness interviews (.4); revise government presentation materials (.9).
7/17/2019	Valentine, Steven D.	1.90	874.00	Attend training regarding fact reviews (1.0); plan, prepare fact reviews (.9).
7/17/2019	Liu, Susan	2.10	966.00	Review and analyze documents for fact development (.3); plan and prepare for fact development review (.5); attend fact development review training with ESI service provider (1.0); attend team call regarding litigation collection efforts (.3).
7/17/2019	Arnow, Grant R	7.30	3,905.50	Draft factual development memoranda (4.2); email with MTO Attorneys and eDiscovery team regarding factual development (1.2); email with MTO Attorneys and paralegals regarding factual development (.7); telephone conference with team regarding factual development (.2); telephone conference with MTO Attorney regarding investigation status (.5); meet with MTO Attorneys regarding investigation status (.5).
7/17/2019	Troff, Jason D.	6.40	2,752.00	Prepare research materials for the case team (1.1); fact development review training with ESI service provider (1); overview meeting with case team, counsel, and ESI service provider (.3); identify documents relevant to witness interviews for the case team (3.7); project planning discussions with case team (.3)
7/17/2019	Walchak, David W.	1.50	690.00	Draft witness interview memorandum.
7/17/2019	Kurowski, Bowe	6.20	2,666.00	Attend team litigation conference call (.6); create and run searches for attorneys to assist in review (4.8); update production info and tracking information (.8).
7/17/2019	Axelrod, Nick	7.40	5,735.00	Coordinate interviews (2.8); coordinate fact reviews (2.2); draft witness outline (2.0); review witness outline (.4).
7/17/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for fact development.
7/17/2019	Gorin, Alex	2.70	1,444.50	Email to counsel (.1); draft interview memorandum (2.0); set up LANID (.6).
7/18/2019	Brian, Brad D.	0.40	560.00	Emails with counsel regarding document review (.1); review draft response to Court Order, and emails with counsel regarding same (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Doyen, Michael R.	4.90	6,370.00	Review inspection documents regarding evidence preservation (.4); Call with in-house counsel and Cravath regarding evidence preservation and emails with MTO Attorney regarding same (.4); Confer with MTO Attorney regarding government presentations and emails to team regarding same (.2); Review and revise report regarding investigation and emails with Cravath regarding same (1.1); telephone call with counsel for The Monitor, in-house counsel and Cravath regarding investigations (.3); emails with Cravath regarding report (.1); Review and revise outline of subjects for presentations and emails with MTO Attorney and MTO Attorney regarding same (.3); Confer with in-house counsel regarding engineering witness and prepare for meeting with same (.2); Confer with co-counsel regarding inspections and confer with MTO Attorney regarding same (.3); Prepare notice to DA/AG regarding evidence preservation (.2); Emails regarding document production issues and confer with MTO Attorney regarding same (.4); Review and revise timeline and confer with MTO Attorney regarding same (.3); Review and revise draft response to court order; emails with co-counsel regarding same (.3); Revise report to Board and email with MTO Attorney regarding same (.2); Review emails regarding document production and government presentation (.2).
7/18/2019	McDowell, Kathleen M.	6.80	6,086.00	Participate in call with client and co-counsel regarding status of document request research (.3); participate in call with client and co-counsel regarding correspondence to accompany upcoming document productions (1.2); telephone conferences and emails with case team regarding prior document productions (.1); analyze documents for use in preparing correspondence for document productions (.8); analyze incoming documents from client for potential production (.4); attend team call regarding litigation data collection efforts (.3); analyze and edit correspondence to accompany document productions (2.1); review and respond to matter-related emails regarding upcoming document production, research projects, incoming additional requests from government, strategy (1.6).
7/18/2019	Perl, Mark M.	8.50	3,910.00	Review and analyze documents for fact development (.7); review documents for witness kit (7.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Demsky, Lisa J.	7.70	7,661.50	Draft and edit weekly update (.3); draft and edit detailed outline regarding presentation topics for government meeting (1.8); emails and teleconferences regarding draft outline (1.0); analyze issue-specific documents and material for draft analysis outlines (.6); participate in teleconference regarding evidence collection (.8); emails regarding interviews (.3); teleconference with counsel regarding witnesses (.3); review documents (.5); emails and teleconferences regarding interviews (.4); emails regarding document review (.2); emails with counsel regarding investigation (.2); review draft responses to court order, emails regarding same (.9); emails and coordinate regarding interviews (.2); emails regarding evidence collection (.2).
7/18/2019	McKiernan, Terence M.	3.70	1,702.00	Review documents for fact development (2.9); attend to emails regarding ongoing reviews (.5); conference regarding fact development searches (.3).
7/18/2019	McLean, Lisa M.	5.90	2,242.00	Review documents for witness kit.
7/18/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents to prepare witness kit for witness interview.
7/18/2019	Chowdhury, Mark M.	8.20	3,116.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/18/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
7/18/2019	Gonzales, Victor H.	4.00	1,400.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/18/2019	Kim, Miriam	6.00	5,370.00	Prepare for witness interviews (.4); conferences with MTO Attorney regarding witness interviews (.7); conduct witness interviews (4.7); analyze emails regarding matter (.2).
7/18/2019	Fuller, Candice	7.20	3,312.00	Review and analyze documents for fact development.
7/18/2019	Richardson, Cynthia R.	1.50	570.00	Review and compile documents to be used at upcoming interview.
7/18/2019	Harding, Lauren M.	0.70	479.50	Correspond with MTO Attorney regarding individuals' records (.4); emails regarding data requests and conversation with vendor regarding follow-up response (.3).
7/18/2019	Baker, Michael C.	9.10	5,687.50	Attend witness interviews (4.6); internal email correspondence (.2); prepare for meeting with external counsel (4.3).
7/18/2019	Galindo, Jennifer	0.10	38.00	Update electronic pleading folder.
7/18/2019	Liu, Susan	0.60	276.00	Attend team call regarding litigation collection efforts (.3); update review project tracker (.1); plan and prepare for fact development review (.2).
7/18/2019	Arnow, Grant R	9.80	5,243.00	Analyze documents relating to factual development (1.0); draft factual development memoranda (2.8); draft outline for witness interview (4.1); email with MTO Attorney regarding factual development (.7); telephone conference with counsel, MTO Attorneys regarding factual development (.4); telephone conference with case team regarding factual development (.3); meet with MTO Attorney regarding factual development (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Troff, Jason D.	2.10	903.00	Assist case team with review of documents for witness kit preparation (.4); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.8); prepare research materials for the case team (.6).
7/18/2019	Walchak, David W.	2.70	1,242.00	Review documents for submission (2.2); confer with MTO Attorneys regarding same (.5).
7/18/2019	Walchak, David W.	0.10	46.00	Review response to government question (.1).
7/18/2019	Reed Dipppo, Teresa A.	1.20	822.00	Outline application for rehearing.
7/18/2019	Kurowski, Bowe	5.30	2,279.00	Attend team litigation conference call (.5); create and run searches for attorneys to assist in review (4.8).
7/18/2019	Rector, Allison E.	2.10	850.50	Review and analyze documents for fact development.
7/18/2019	Axelrod, Nick	6.90	5,347.50	Draft talking points (2.0); draft summary of issues (1.1); call with counsel (.5); coordinate witness material (1.0); call with PwC (.4); review summary chart (.5); draft outline (1.4).
7/18/2019	Doko, Michael Y.	6.00	2,430.00	Review and analyze documents for witness kit.
7/18/2019	Gorin, Alex	5.90	3,156.50	Draft submission section (4.0); review documents for submission (1.9).
7/18/2019	Stilwell, Tori N.	1.30	409.50	Revision and finalization of memo.
7/19/2019	Brian, Brad D.	1.40	1,960.00	Prepare agenda for client call (.1); emails with counsel and client regarding same (.1); analyze outline of possible presentation (.1); emails with client regarding Wildfire Assistant Fund, review Court orders for same, and several emails to DA regarding same (.3); emails with counsel regarding DA/AG document requests (.1); prepare for and participate in weekly client call regarding DA/AG investigation (.7).
7/19/2019	Brian, Brad D.	0.20	280.00	Email from Nevada County DA regarding declination of charges (.1); follow-up emails with client and counsel regarding same (.1).
7/19/2019	Doyen, Michael R.	2.70	3,510.00	Prepare memorandum regarding government presentations and emails with MTO Attorneys regarding same (.4); prepare notice to government regarding evidence preservation issues and emails with in-house counsel and Cravath regarding same (.5); review documents regarding Wildfire Assistance Fund, emails with MTO Attorney regarding same (.2); prepare memorandum regarding document production scheduling issues and confer with MTO Attorneys regarding same (1.1); weekly status call with in-house counsel and Cravath (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review and respond to matter related emails regarding researching information needed to respond to government requests, upcoming document production status, document preservation (2.6); attend call with MTO staff regarding status of various research and document review projects (.5); telephone conference with co-counsel regarding status of research to identify documents for upcoming production (.3); attend team call regarding litigation data collection efforts (.2); analyze incoming documents from client; update analysis regarding government requests (.5); research and draft email regarding status of PG&E custodians (.4); research and report regarding current status of draft production letters (.6).
7/19/2019	McDowell, Kathleen M.	5.10	4,564.50	
7/19/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
				Participate in weekly client update call regarding DA/AG investigation (.5); emails regarding strategy and investigation (.4); emails regarding analysis outlines (.3); review and edit draft analysis outlines (1.2); emails regarding data requests (.2); email to government (.1); emails with counsel (.2); teleconferences regarding investigation and strategy (.4).
7/19/2019	Demsky, Lisa J.	3.30	3,283.50	
7/19/2019	McKiernan, Terence M.	3.30	1,518.00	Conference regarding project status (.5); review documents for fact development (2.4); attend to emails regarding fact development (.4).
7/19/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews
7/19/2019	McLean, Lisa M.	7.00	2,660.00	Review documents for witness kit.
7/19/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents to prepare witness kit for witness interview.
7/19/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/19/2019	Lerew, Michael L.	3.90	1,482.00	Review client documents for possible inclusion in witness kits.
7/19/2019	Gonzales, Victor H.	3.90	1,365.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/19/2019	Rothman, Barni	2.00	810.00	Review documents for witness kit.
7/19/2019	Kim, Miriam	0.20	179.00	Analyze emails regarding matter.
7/19/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/19/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
7/19/2019	Richardson, Cynthia R.	1.80	684.00	Review, compile, and reorganize documents to be used at upcoming interviews.
				Coordinate fact development (1.3); conduct fact research (1.8); review and compile materials for meeting with co-counsel (6.8); revise legal research memorandum (.6); email communications with co-counsel (.5).
7/19/2019	Baker, Michael C.	11.00	6,875.00	
7/19/2019	Valentine, Steven D.	0.50	230.00	Attend team meeting regarding fact reviews, witness reviews (.5).
				Attend team call regarding witness kit and fact development reviews (.5); attend team call regarding litigation collection efforts (.2); research and analyze documents for production (.3).
7/19/2019	Liu, Susan	1.00	460.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/19/2019	Arnow, Grant R	8.60	4,601.00	Analyze documents relating to factual development (.6); analyze documents relating to factual development (.2); analyze additional document pages relating to factual development (1.5); analyze documents relating to factual development (.4); draft factual development memoranda (2.5); draft outline for witness interview (1.0); email with MTO Attorney and staff attorneys regarding investigation status (.3); telephone conference with MTO Attorney regarding factual development (.6); telephone conference with case team regarding factual development (.3); telephone conference with MTO Attorney and staff attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.5).
7/19/2019	Troff, Jason D.	4.60	1,978.00	Project planning discussions with case team (.5); identify documents relevant to witness interviews for the case team (2.1); overview meeting with case team, counsel, and ESI service provider (.2); prepare witness kits for the case team (1.8).
7/19/2019	Walchak, David W.	0.80	368.00	Draft submission.
7/19/2019	Kurowski, Bowe	5.60	2,408.00	Prepare and attend internal team status call (.4); attend team litigation conference call (.6); assist team with searches and review questions (4.6).
7/19/2019	Rector, Allison E.	7.00	2,835.00	Review and analyze documents for fact development.
7/19/2019	Axelrod, Nick	8.00	6,200.00	Draft and revise outline (5.5); call with MTO Attorney regarding fact development (.4); coordinate investigative review (1.1); coordinate witness interview (1.0).
7/19/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for witness kit.
7/19/2019	Gorin, Alex	5.60	2,996.00	Revise interview memorandum (.1); draft submission section (5.4); email conversation with MTO Attorney regarding submission (.1).
7/19/2019	Stilwell, Tori N.	0.50	157.50	Final edits to memo for MTO Attorney.
7/20/2019	Brian, Brad D.	0.20	280.00	Analyze edits/comments regarding draft responses to Order, and emails regarding same.
7/20/2019	Brian, Brad D.	0.30	420.00	Analyze edits to response to Order Instituting Investigation for possible impact on criminal investigations.
7/20/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status of document production and accompanying correspondence.
7/20/2019	Perl, Mark M.	1.80	828.00	Review documents for witness kit.
7/20/2019	Demsky, Lisa J.	6.30	6,268.50	Review, edit and draft government presentation (4.1); emails regarding analysis outlines for presentation (.2); review and edit witness outline (.6); emails regarding witness outline (.2); review and analyze witness-specific and issue-specific documents and material for witness meetings (1.2).
7/20/2019	Osborne, Marcia B.	2.10	850.50	Second level document review.
7/20/2019	Chowdhury, Mark M.	5.20	1,976.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/20/2019	Kim, Miriam	1.00	895.00	Analyze emails regarding matter (.5); telephone calls regarding investigation (.5).
7/20/2019	Kim, Miriam	0.20	179.00	Analyze emails.
7/20/2019	Fuller, Candice	4.60	2,116.00	Review and analyze documents for fact development.
7/20/2019	Baker, Michael C.	5.40	3,375.00	Review and revise materials for meeting with co-counsel.
7/20/2019	Walchak, David W.	0.90	414.00	Emails regarding responses to government questions (.2); draft interview memorandum (.7).
7/20/2019	Walchak, David W.	0.40	184.00	Emails regarding Order Instituting Investigation response.
7/20/2019	Axelrod, Nick	3.70	2,867.50	Revise outline (2.5); review documents (1.2).
7/21/2019	Brian, Brad D.	0.90	1,260.00	Review corrective actions report for possible impact on DA/AG (.2); emails with counsel regarding same (.1); emails with client and counsel regarding records (.1); telephone call with counsel regarding same (.2); further emails with client and counsel regarding same (.3).
7/21/2019	McDowell, Kathleen M.	0.90	805.50	Review and respond to matter-related emails regarding status of upcoming document productions (.2); edit correspondence to accompany document productions (.6); research projects to respond to government requests (.1).
7/21/2019	Demsky, Lisa J.	5.50	5,472.50	Review, edit and draft talking points for presentation (2.9); review and edit witness outline (.5); emails regarding witnesses (.1); emails regarding presentations (.2); review public filing (.2); review and analyze draft submission of response for impact on criminal investigation (1.2); emails and comments regarding submission (.3); email regarding meeting (.1).
7/21/2019	Demsky, Lisa J.	0.50	497.50	Review draft Order Instituting Investigation response.
7/21/2019	McLean, Lisa M.	2.90	1,102.00	Review documents for witness kit.
7/21/2019	Lipman, Shelley	1.40	532.00	Review and analyze documents to prepare witness kit for witness interview.
7/21/2019	Chowdhury, Mark M.	5.10	1,938.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/21/2019	Kim, Miriam	2.40	2,148.00	Review and revise draft Order Instituting Investigation response (1.8); analyze emails regarding matter (.6).
7/21/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
7/21/2019	Harding, Lauren M.	0.30	205.50	Revise production letters and correspond with MTO Attorney regarding same (.3).
7/21/2019	Axelrod, Nick	2.40	1,860.00	Revise outline (1.6); draft review protocol (.8).
7/21/2019	Gorin, Alex	0.30	160.50	Review Order Instituting Investigation information.
7/21/2019	Gorin, Alex	0.50	267.50	Draft submission section.
7/22/2019	Brian, Brad D.	3.90	5,460.00	Review and revise talking points for DA/AG (2.4); emails and discussions with counsel regarding same (.4); attend MTO meeting regarding document productions, presentations, and next steps (.3); emails and telephone call with client regarding talking points and next steps (.2); review revised talking points and email client regarding same and regarding next steps (.3); emails with counsel regarding draft response (.1); analyze draft response, and emails with counsel regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/22/2019	Doyen, Michael R.	6.90	8,970.00	Confer with MTO Attorney regarding document production issues and emails regarding same (.3); Confer with MTO Attorney and MTO Attorney regarding meeting with government (.3); Review and revise outline for presentation; confer with MTO Attorney regarding preparation for meeting with government (.9); Confer with MTO Attorney and MTO Attorney regarding meeting with government (.4); Review documents to prepare for government interviews (1.1); Confer with employee and in-house counsel regarding government presentation (1.5); Emails regarding document production issues. (.3); Emails with MTO Attorney regarding government presentations (.1); Review documents in preparation for meeting with employee (.5); Confer with company employee and in-house counsel regarding government questions; confer with in-house counsel regarding same (1.5);
7/22/2019	McDowell, Kathleen M.	5.50	4,922.50	Review and respond to matter-related emails regarding outgoing document production, research regarding responses to government requests (2.4) ; telephone conferences with team members regarding outgoing document productions (.7); attend team call regarding litigation data collection efforts (.3); telephone conference with co-counsel regarding responses to government inquiries (.1); participate in call with client representatives in response to gov't data requests (.6); participate in team call regarding developments, status and strategy (.4); participate in call with client and co-counsel regarding research to respond to most recent government data requests (.8); participate on team call regarding status of document collection (.2).
7/22/2019	Li, Luis	0.40	520.00	Attend portion of team meeting.
7/22/2019	Perl, Mark M.	4.70	2,162.00	Review documents for witness kit.
7/22/2019	Perl, Doris R.	8.50	3,910.00	Research and analysis of documents for witness and fact development purposes and prepare related summary reports.
7/22/2019	Demsky, Lisa J.	10.40	10,348.00	Review witness-specific material in preparation for meeting (.5); participate in meeting with counsel regarding investigation and witnesses (1.3); teleconferences with MTO Attorneys regarding presentation and talking points (1.5); review and edit draft talking points for presentation (1.9); teleconference with Cravath regarding investigation (.5); teleconference with Cravath regarding status (.3); teleconference with counsel regarding investigation (.6); review budgeting materials and edit same (.4); teleconference with counsel regarding interviews (.4); participate in team meeting (.6); review analysis charts, email regarding same (.2); teleconference with MTO Attorney regarding action items and strategy (.5); review notes and materials relating to witnesses (.5); review draft submission and comments to same (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/22/2019	Demsky, Lisa J.	0.70	696.50	Review draft Order Instituting Investigation response (.6); emails regarding same (.1).
7/22/2019	Osborne, Marcia B.	6.40	2,592.00	Second level document review.
7/22/2019	McKiernan, Terence M.	3.50	1,610.00	Review documents for fact development (3.3); attend to emails regarding fact development (.2).
7/22/2019	Seraji, Arjang	0.20	92.00	Review and analyze documents for fact development.
7/22/2019	McLean, Lisa M.	7.00	2,660.00	Review documents for witness kit.
7/22/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents to prepare witness kit for witness interview.
7/22/2019	Chowdhury, Mark M.	8.70	3,306.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/22/2019	Lerew, Michael L.	2.10	798.00	Review client documents for possible inclusion in witness kits.
7/22/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/22/2019	Rothman, Barni	5.50	2,227.50	Review documents for witness kit.
7/22/2019	Kim, Miriam	0.90	805.50	Telephone call with MTO attorney (.4); further revise responses to Order Instituting Investigation (.3); analyze emails regarding matter (.2).
7/22/2019	Kim, Miriam	0.40	358.00	Attend weekly team meeting.
7/22/2019	Fuller, Candice	6.70	3,082.00	Review and analyze documents for fact development.
7/22/2019	Harding, Lauren M.	6.90	4,726.50	Revise and finalize production letters, coordinate productions to government, and correspond with MTO Attorneys and vendor regarding same (4.2); meeting with client and Cravath regarding scope of production (.8); revise outline for witness interview and correspond with MTO Attorneys regarding same (.5); team meeting regarding case tasks and strategy (.6); call with MTO Attorney regarding productions, submission, and interviews (.8).
7/22/2019	Harding, Lauren M.	1.80	1,233.00	Revise response to Order Instituting Investigation (1.4); correspond with MTO attorney regarding the same (.4).
7/22/2019	Baker, Michael C.	5.60	3,500.00	Revise witness interview memorandum (1.9); attend team update meeting (.5); prepare for meeting with counsel (3.2)
7/22/2019	Valentine, Steven D.	2.00	920.00	Plan, prepare witness review (2.0)
7/22/2019	Galindo, Jennifer	1.50	570.00	Link interview memos to witness tracker.
7/22/2019	Liu, Susan	3.20	1,472.00	Attend team call regarding litigation collection efforts (.3); plan and prepare for witness kit review (.2); telephone conferences with team regarding fact development review (.5); review and analyze documents for fact development review (2.0); research and compile witness information (.2).
7/22/2019	Arnow, Grant R	8.50	4,547.50	Analyze documents relating to factual development (.7); draft factual development memorandum (4.6); draft summary of investigation status (1.4); email with counsel regarding factual development (.7); telephone conference with MTO Attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.3); meet with MTO Attorney regarding factual development (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/22/2019	Troff, Jason D.	3.50	1,505.00	Overview meeting with case team, counsel, and ESI service provider (.4); prepare witness kits for the case team (1.8); project planning discussions with case team (.7); prepare research materials for the case team (.6).
7/22/2019	Walchak, David W.	2.60	1,196.00	Draft submission (1.8); confer with team regarding case status (.5); edit interview memorandum (.3).
7/22/2019	Kurowski, Bowe	4.10	1,763.00	Create searches and assist with document review (3.2); daily update meeting (.3); update tracking documentation (.6)
7/22/2019	Rector, Allison E.	5.60	2,268.00	Review and analyze documents for fact development.
7/22/2019	Axelrod, Nick	11.30	8,757.50	Calls and meetings with MTO Attorneys regarding talking points (1.); draft talking points (1.5); witness meeting with counsel (2.7); witness meeting with employee (3.5); coordinate witness memoranda (2.0); coordinate fact review (.6).
7/22/2019	Doko, Michael Y.	2.60	1,053.00	Review and analyze documents for witness kit.
7/22/2019	Gorin, Alex	6.50	3,477.50	Draft submission section (5.6); attend weekly meeting (.5); revise interview memorandum (.1); review draft disclosure (.3).
7/23/2019	Brian, Brad D.	2.30	3,220.00	Prepare for and participate in client call regarding upcoming discussion with DA/AG (.6); follow-up call with counsel regarding same (.3); participate in client call regarding response to Order and possible impact on DA/AG investigation (.5); emails with client and counsel regarding client update regarding DA/AG meeting (.1); telephone calls with client regarding over-all strategy (.2); analyze revised talking points (.2); telephone call with and emails with DA regarding meeting (.1); email client and counsel regarding same (.1); emails and telephone call with client regarding strategy (.1); telephone call with and email to DA (.1).
7/23/2019	Brian, Brad D.	0.60	840.00	Emails with client and with DA regarding non-prosecution decision (.2); messages for and telephone call with DA regarding same (.3); telephone call with client regarding Nevada County (.10).
7/23/2019	Doyen, Michael R.	0.30	390.00	Review response to Order Instituting Investigation (.2); confer with MTO Attorney regarding same (.1).
7/23/2019	Doyen, Michael R.	5.60	7,280.00	Confer with in-house counsel regarding government presentations (.7); Confer with MTO Attorney and MTO Attorney regarding government presentations (.2); Confer with in-house counsel regarding response to court order; emails regarding same (.5); Confer with MTO Attorney and MTO Attorney regarding preparation of slides for presentation (.3); Review response to Order Instituting Investigation and confer with MTO Attorney regarding same (.3); Review revised production letter and confer with MTO Attorney regarding same (.2); Review and revise response to court order (1.8); Prepare talking points for meeting with government, emails regarding same (.7); Confer with in-house counsel, MTO Attorney and Cravath regarding document production issues (.9);

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Analyze incoming documentation from client in response to government requests (.3); review and respond to matter related emails regarding document collection, processing, and production; witness interviews, research projects (2.6); participate in MTO review team call regarding status of various document review projects (.3); attend team call regarding litigation data collection efforts (.3); attend call with client representatives regarding status of research and document collection efforts to respond to government requests (.5); analyze and edit outline for witness interview to identify potentially responsive documents (.3); conference call with client regarding informal requests from government (.8); telephone conferences with MTO Attorney regarding upcoming document production (.5); telephone conferences with co-counsel regarding status of document collection and readiness for production (.2).
7/23/2019	McDowell, Kathleen M.	5.80	5,191.00	
7/23/2019	Perl, Doris R.	8.50	3,910.00	Research and analysis of documents for witness (2.0); research and prepare summary of findings (6.5).
				Teleconference with client regarding strategy and next steps (.7); teleconference with client regarding draft submission (.5); review and analyze witness-specific documents and outline (.9); participate in meeting with counsel regarding investigation (1.3); edit and draft talking points (1.8); emails regarding talking points (.2); teleconference with MTO Attorneys regarding presentations (.7); emails regarding client advice (.3); review draft presentation and analysis (.3); emails regarding forecast (.2); review production letter (.1); review and analyze issue-specific documents relating to investigation topics (.3); emails and teleconference regarding document production (.4); email regarding privilege issue (.1); emails and coordinate regarding interviews (.2); review draft submission (.9); teleconference with MTO Attorney regarding strategy and investigation (.7); review draft interview memoranda (.8); emails with counsel regarding investigation (.2); emails regarding meeting with government (.1); teleconference with MTO Attorney regarding action items (.3).
7/23/2019	Demsky, Lisa J.	11.00	10,945.00	
7/23/2019	Seraji, Arjang	0.30	138.00	Attend team call regarding witness kit/fact reviews.
7/23/2019	Lipman, Shelley	2.00	760.00	Review and analyze documents to prepare witness kit for witness interview.
7/23/2019	Chowdhury, Mark M.	3.20	1,216.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/23/2019	Gonzales, Victor H.	2.90	1,015.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/23/2019	Rothman, Barni	0.70	283.50	Review documents for witness kit.
7/23/2019	Kim, Miriam	1.80	1,611.00	Analyze emails regarding matter (.5); confer with MTO Attorney (.2); review and revise draft Order Instituting Investigation response (1.1).
7/23/2019	Kim, Miriam	0.20	179.00	Analyze emails.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/23/2019	Harding, Lauren M.	1.70	1,164.50	Correspond regarding response to Order Instituting Investigation.
7/23/2019	Harding, Lauren M.	7.50	5,137.50	Draft questions for conversation with PG&E employee regarding productions and correspond regarding follow-up responses (1.5); meeting with PG&E employees, Cravath, and vendor regarding follow-up responses and correspondence regarding same (.8); meeting with client and MTO Attorneys regarding productions to government (.9); correspond regarding production to government (.2); correspond with counsel regarding privilege issue (.1); review and revise portion of draft submission (1.5); correspond with MTO Attorneys regarding production scope (.5); correspond with MTO Attorneys regarding production tasks (.5); call with PG&E employees, Cravath, and MTO Attorneys regarding production scoping (.5); review and compile follow-up responses to government questions (1.0).
7/23/2019	Baker, Michael C.	4.30	2,687.50	Prepare for meeting with counsel (1.6); meet with counsel (2.0); attend team strategy meeting (.7).
7/23/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness reviews (.2)
7/23/2019	Galindo, Jennifer	1.10	418.00	Update master witness list.
7/23/2019	Liu, Susan	1.60	736.00	Research and compile custodian collection information (.2); attend team call regarding fact development and witness kit reviews (.3); attend team call regarding litigation collection efforts (.3); plan and prepare for witness kit reviews (.5); telephone conferences with team regarding witness kit reviews (.3).
7/23/2019	Arnow, Grant R	9.20	4,922.00	Draft factual development memorandum (3.7); draft outline for witness interview (1.9); draft summary of investigation status (2.2); email with MTO Attorneys regarding factual development (.5); email with MTO Attorney regarding investigation status (.2); telephone conference with MTO Attorney regarding factual development (.3); telephone conference with the eDiscovery team and MTO Attorney regarding factual development (.4).
7/23/2019	Troff, Jason D.	5.90	2,537.00	Project planning discussions with case team (.5); overview meeting with case team, counsel, and ESI service provider (.4); identify documents relevant to witness interviews for the case team (2.8); correspondence with client regarding discovery file transfer workflow, security, and policies (2.2).
7/23/2019	Walchak, David W.	3.90	1,794.00	Draft submission (2.1); review documents for same (1.8).
7/23/2019	Kurowski, Bowe	3.40	1,462.00	Prepare and attend internal team status call (.4); attend team litigation conference call (.6); assist team with searches and review questions (2.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/23/2019	Axelrod, Nick	8.90	6,897.50	Prepare for witness meetings (2.5); revise interview memoranda (1.0); revise fact summary (.7); coordinate witness debriefs (.8); call with MTO Attorney regarding talking points (.2); edit talking points (.8); meetings with MTO Attorney regarding talking points and presentation (.6); call with MTO Attorney regarding fact analysis (.1); coordinate document review (.3); prepare witness materials (.7); draft fact analysis (1.2).
7/23/2019	Gorin, Alex	0.30	160.50	Call with MTO Attorney regarding submission (.1); review revisions to interview memorandum (.1); review correspondence from MTO Attorney (.1).
7/24/2019	Brian, Brad D.	3.80	5,320.00	Email from client regarding DA/AG (.2); follow-up emails with counsel regarding same (.1); telephone calls with MTO Attorneys regarding same (.1); messages and telephone call with client regarding management update (.1); prepare for management update and emails with counsel regarding same (1.9); telephone call with Deputy DA (.1); review legal research and email client regarding same (.2); update CEO and General Counsel regarding DA/AG (.8); emails with Deputy DA and Deputy AG (.1); review document for counsel, and emails with MTO Attorney regarding same (.2).
7/24/2019	Doyen, Michael R.	5.00	6,500.00	Analysis of records and emails with MTO Attorney regarding same (.6); confer with client and Cravath regarding investigation and internal follow-up regarding to-do's (.8); review and revise report for management and emails regarding same (.3); review response to Court order and emails with in-house counsel and Cravath regarding same (.6); prepare inquiry to DA regarding witnesses and emails regarding same (.2); prepare memorandum regarding investigation to date, and confer with MTO Attorney regarding same (1.7); review and revise memorandum of interview and emails with MTO Attorney regarding same (.8).
7/24/2019	McDowell, Kathleen M.	6.60	5,907.00	Prepare for witness interviews (.3); participate in interviews of client representatives to identify responsive documents (.7); participate in call with client and co-counsel regarding status of various document collection projects (.9); telephone conferences with MTO Attorney regarding upcoming document productions (.2); review and respond to matter-related emails regarding upcoming document productions, witness interviews, document preparation workflow (2.8); analyze incoming data extracts from client for potential production (.4); participate in call with client regarding document collection and hosting workflow (1.1); telephone conference with co-counsel regarding status of document collection for upcoming production (.2).
7/24/2019	Perl, Doris R.	7.70	3,542.00	Research and analysis of records per request of case team for use in team case factual analysis development and prepare summary of findings.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/24/2019	Demsky, Lisa J.	10.40	10,348.00	Review draft filing, emails regarding same (.5); telephone conference with MTO Attorney regarding interviews (.3); review detailed draft of response to Judge Alsup's order (2.4); review legal research (.2); teleconference with MTO Attorney regarding document production (.2); draft and edit detailed outline regarding investigation (2.1); emails and telephone conferences regarding outline (.8); teleconference with counsel regarding investigation (1.2); telephone conference with counsel regarding witnesses (1.0); conference with MTO Attorney regarding strategy and action items (.5); emails regarding witnesses (.3); emails regarding interviews (.2); email to government (.1); review issue-specific documents and analysis (.3); emails regarding status updates (.3).
7/24/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/24/2019	Fuller, Candice	1.50	690.00	Search and analyze documents for fact development.
7/24/2019	Richardson, Cynthia R.	2.40	912.00	Review and compile documents to be used at upcoming interviews.
7/24/2019	Harding, Lauren M.	7.80	5,343.00	Call with PG&E employee regarding follow-up responses (.1); correspond regarding data requests and draft outline for interview with PG&E employee regarding productions (.5); call with PG&E Employee and Cravath regarding records for production (1.0); call with Cravath regarding discussion with PG&E employee and follow-up summary regarding same (.5); team meeting with MTO associates regarding case tasks (.4); call with MTO Attorney regarding client request (.1); correspond with MTO Attorneys regarding production related matters (1.5); correspond with paralegal regarding materials for follow-up responses (.1); revise and draft strategy outline for client (.6); draft search terms for witness record review (.2); call with MTO Attorney regarding witness record review (.2); review and revise summary of PG&E employee conversation and correspond with MTO Attorneys regarding same (2.0); review court submission and correspond with MTO Attorneys regarding same (.6).
7/24/2019	Baker, Michael C.	11.50	7,187.50	Email correspondence (.5); attend team strategy meetings (.7); calls regarding ongoing research projects (.2); conduct legal research (3.8); conduct fact research (3.5); draft summary of fact research (2.8).
7/24/2019	Galindo, Jennifer	3.50	1,330.00	Telephone call with MTO Attorney regarding preparation of requested materials (.1); download documents from client's website in order to prepare binder of materials requested by MTO Attorney (3.4).
7/24/2019	Liu, Susan	6.10	2,806.00	Research and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/24/2019	Arnow, Grant R	9.40	5,029.00	Draft factual development memorandum (3.4); draft summary of investigation status (2.5); email with MTO Attorney regarding factual development (.4); email with MTO Attorney regarding Investigation status (.5); telephone conference with MTO Attorney regarding investigation status (1.1); meet with counsel regarding investigation status (1.0); meet with MTO Attorneys regarding factual development (.5).
7/24/2019	Troff, Jason D.	1.30	559.00	Correspondence with client regarding discovery file transfer workflow, security, and policies (.7); prepare research materials for the case team (.6).
7/24/2019	Walchak, David W.	1.70	782.00	Draft submission.
7/24/2019	Walchak, David W.	0.40	184.00	Meet with team regarding case status.
7/24/2019	Reed Dippo, Teresa A.	3.70	2,534.50	Outline application for rehearing.
7/24/2019	Kurowski, Bowe	3.60	1,548.00	Assist team with searches and review questions.
7/24/2019	Axelrod, Nick	10.10	7,827.50	Draft presentation outline (6.2); meet with MTO Attorney regarding case management (.3); meet with MTO Attorney regarding presentation (.7); revise talking points for MTO Attorney (.7); revise witness chart (.2); call with MTO Attorney regarding witness chart (.1); emails with MTO Attorney regarding witnesses (.2); edit interview memorandum (1.0); review training materials from MTO Attorney (.7).
7/24/2019	Gorin, Alex	3.10	1,658.50	Email correspondence with MTO Attorneys regarding project coordinate (.1); meeting with MTO Attorneys coordinate case projects (.4); call with counsel (1.3); call with MTO Attorney regarding preparation for interview (.2); revise interview memoranda (1.1).
7/25/2019	Brian, Brad D.	2.60	3,640.00	Review memo for client regarding DA/AG investigation (.1); participate in client/counsel call regarding DA/AG investigation (.6); meet with counsel regarding DA/AG investigation and legal research (.4); emails and telephone call with counsel regarding strategy recommendations for client (.3); follow-up discussion with counsel regarding same (.1); call with client and counsel regarding response to Order (.4); conference call with client and counsel regarding strategy with DA/AG (.6); emails with client regarding upcoming meeting with DA/AG (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Doyen, Michael R.	7.80	10,140.00	Review and revise report for The Monitor (1.1); emails with Cravath regarding same (.2); review and revise memorandum for client; emails with Cravath regarding same (1.2); conference with in-house counsel and Cravath regarding investigation (.6); conference with MTO Attorneys regarding investigation (.3); conference with MTO Attorneys regarding presentation for government (.2); review and revise memorandum for client regarding investigation and emails with Cravath regarding same (.8); conference with in-house counsel and Cravath regarding investigation (.7); confer with MTO Attorney regarding preparation of government presentation (.3); confer with MTO Attorney regarding preparation of government presentation (.4); confer with MTO Attorney regarding document production issues and review memorandum regarding same (.3); review materials related to inspections for government presentations (1.7).
7/25/2019	McDowell, Kathleen M.	3.10	2,774.50	Participate in call regarding status of document collection (.3); attend team call regarding litigation data collection efforts (.6); calls with MTO Attorney regarding status of upcoming document production (.2); review and respond to emails regarding content and timing of upcoming document production, preparation for witness interview (1.7); edit correspondence to accompany document production (.3).
7/25/2019	Perl, Doris R.	7.50	3,450.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
7/25/2019	Demsky, Lisa J.	8.90	8,855.50	Teleconference with MTO Attorney regarding strategy (.5); teleconference with client regarding investigation (.6); follow-up meeting with MTO team regarding same (.4); teleconference with Cravath regarding investigation (.4); teleconference with counsel regarding interviews (1.2); teleconference regarding submission (.4); review and edit draft submission, emails regarding same (2.6); teleconference regarding investigation (.7); emails responding to client requests (.3); teleconferences with MTO Attorney regarding document production (.5); draft weekly update (.2); teleconference with counsel regarding documents (.2); teleconferences with MTO Attorneys regarding action items (.4); review document requests, emails regarding same (.2); review and edit draft production letter, emails regarding same (.3).
7/25/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/25/2019	Kim, Miriam	1.80	1,611.00	Analyze emails regarding matter (.2); review and revise Order Instituting Investigation response (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Harding, Lauren M.	5.30	3,630.50	Emails to MTO Attorney regarding response to Jude Alsup's order (.2); draft search terms for witness interview (.5); call with MTO Attorney regarding production (.1); meeting with MTO Attorneys regarding investigation strategy (.2); call with MTO Attorney regarding review for witness interview (.2); meeting with client regarding strategy (.6); debrief with team regarding same (.4); meeting with PG&E employee regarding production scoping, prepare for the same and debrief with Cravath regarding same (1.7); call with PG&E employee regarding follow-up responses (.2); review production letter and correspond with MTO Attorney regarding same (.2); review summary of production scoping from Cravath (.8); correspond regarding data requests and follow-up responses and organization regarding case tasks (.2).
7/25/2019	Harding, Lauren M.	1.70	1,164.50	Revise Order Instituting Investigation response and correspond with MTO Attorney regarding the same.
7/25/2019	Baker, Michael C.	7.70	4,812.50	Draft fact investigation summary (5.8); attend team update meeting (.3); compile fact summary charts (1.6).
7/25/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness review.
7/25/2019	Galindo, Jennifer	0.80	304.00	Begin required contractor training.
7/25/2019	Liu, Susan	1.10	506.00	Attend team call regarding litigation collection efforts (.6); research and analyze documents for fact development (.3); plan and prepare for witness kit review (.2).
7/25/2019	Arnow, Grant R	8.10	4,333.50	Analyze documents relating to factual development (3.8); draft factual development memorandum (4.2); telephone conference with MTO Attorney regarding factual development (.1).
7/25/2019	Troff, Jason D.	2.40	1,032.00	Correspondence with client regarding discovery file transfer workflow, security, and policies (.7); prepare witness kits for the case team (.4); identify documents relevant to witness interviews for the case team (1.3).
7/25/2019	Reed Dipppo, Teresa A.	3.10	2,123.50	Outline Customer Harm Threshold application for rehearing.
7/25/2019	Kurowski, Bowe	6.70	2,881.00	Create searches and assist with document review (6.2); daily update meeting (.5);
7/25/2019	Axelrod, Nick	10.40	8,060.00	Revise email regarding fact analysis (.5); call with co-counsel and client regarding case strategy (.6); meeting with MTO Attorney et al. regarding same (.4); legal research and draft memorandum regarding government obligation (2.9); meetings and calls with MTO Attorney regarding fact analysis email (1.5); calls with MTO Attorney regarding same (.3); meeting with MTO Attorney regarding data response (.3); draft submission (3.5); calls with MTO Attorney regarding strategy meeting (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Gorin, Alex	2.00	1,070.00	Draft highlights of call with counsel (.6); Call with MTO Attorney regarding government investigation (.1); email with MTO Attorney regarding ignition data (.2); call with MTO Attorneys regarding upcoming interviews (.2); discussion with MTO Attorney regarding document review (.6); review interview protocol and outline (.3).
7/26/2019	Brian, Brad D.	2.10	2,940.00	Prepare agenda for client call (.2); emails and discussions with counsel and client regarding same (.3); analyze response to Order (.3); emails and discussions with counsel regarding same (.2); prepare for and participate in client call regarding AG/DA (.8); follow-up discussions with MTO Attorney regarding same (.2); emails with counsel regarding records and revisions to response (.1).
7/26/2019	Doyen, Michael R.	8.40	10,920.00	Confer with MTO Attorney regarding government presentations (.3); review agenda for weekly update meeting with client, and emails and confer with MTO Attorney regarding same (.1); review and revise response to court order and emails with Cravath regarding same (1.8); review and revise response to court order, and confer with MTO Attorney regarding same (.3); confer with MTO Attorney regarding communications with co-counsel (.2); review expert reports and prepare revisions to memorandum based regarding same (.9); review employee records, and emails with MTO Attorney regarding same (.4); confer with MTO Attorneys regarding status and strategy (.3); confer with in-house counsel and Cravath regarding status and strategy (.6); review employee records and emails with MTO Attorney regarding same (.3); review and revise report to CPUC and emails with MTO Attorneys regarding same (1.5); review inspection records and prepare for government presentation and confer with MTO Attorney regarding same (1.7).
7/26/2019	McDowell, Kathleen M.	3.60	3,222.00	Participate in call with client representatives regarding upcoming document production (.7); participate in call with co-counsel regarding cover letter for upcoming document production (.6); telephone conferences with MTO Attorney regarding upcoming document production (.6); attend team call regarding litigation data collection efforts (.5); review and respond to emails regarding upcoming document production, content of accompanying cover letter, various research projects, client responses to data requests, document collection (1.2).
7/26/2019	Weissmann, Henry	0.70	910.00	Review and revise outline of application for rehearing.
7/26/2019	Perl, Doris R.	7.00	3,220.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
7/26/2019	Demsky, Lisa J.	0.50	497.50	Review draft Order Instituting Investigation response (.3); emails regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/26/2019	Demsky, Lisa J.	7.30	7,263.50	Teleconference with client regarding budget (.4); teleconference with client regarding strategy (.5); teleconference with MTO Attorneys in preparation for same (.3); teleconferences with MTO Attorneys regarding presentation and talking points (.9); teleconference with MTO Attorney regarding action items and strategy (.5); emails regarding documents (.2); send weekly update (.1); review draft submission (2.6); emails regarding submission (.2); review draft production letter, emails regarding same (.3); correspondence with counsel regarding submission (.2); review and edit talking points (1.1).
7/26/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews. (.3); Review and analyze documents for fact development. (.2);
7/26/2019	Gonzales, Victor H.	2.90	1,015.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/26/2019	Kim, Miriam	1.80	1,611.00	Review and revise Order Instituting Investigation response (1.2); confer with MTO Attorney (.2); emails with MTO Attorneys regarding Order Instituting Investigation response (.4).
7/26/2019	Harding, Lauren M.	6.50	4,452.50	Call with PG&E Employees regarding materials for data requests (.5); correspond with MTO Attorney and Cravath regarding data requests and production letter (.7); draft search terms and review protocol for witness interview (2.1); call with Cravath and PG&E employees regarding responses to follow-up questions (.5); revise follow-up response (.3); revise production letter and correspond regarding same (.8); call with MTO Attorney regarding records for production (.3); call with MTO Attorney regarding analysis of business records (1.0); meetings with MTO Attorneys regarding case tasks and strategy (.3).
7/26/2019	Harding, Lauren M.	0.70	479.50	Correspond regarding Order Instituting Investigation response (.3); calls with attorneys regarding the same (.4).
7/26/2019	Baker, Michael C.	8.30	5,187.50	Draft fact summary charts (3.0); review company records for fact summaries (1.1); revise fact summary charts (4.2).
7/26/2019	Galindo, Jennifer	0.70	266.00	Complete required contractor training.
7/26/2019	Liu, Susan	1.80	828.00	Attend team call regarding witness kit reviews (.2); attend team call regarding litigation collection efforts (.5); plan and prepare for witness kit reviews (.4); review and analyze documents for fact development (.5); review and edit draft document review protocol (.2).
7/26/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Email correspondence with Ms. Reed Dippo regarding application for rehearing (0.3); phone call with Ms. Reed Dippo regarding same (0.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/26/2019	Arnow, Grant R	7.70	4,119.50	Analyze documents relating to factual development (1.2); draft factual development memorandum (5.0); email with outside counsel and MTO Attorney regarding factual development (1.0); telephone conference with eDiscovery team and MTO Attorney regarding investigation status (.3); telephone conference with MTO Attorney regarding factual development (.2).
7/26/2019	Troff, Jason D.	5.10	2,193.00	Project planning discussions with case team (1.4); identify documents relevant to witness interviews for the case team (3.2); overview meeting with case team, counsel, and ESI service provider (.5).
7/26/2019	Reed Dipppo, Teresa A.	5.50	3,767.50	Draft Customer Harm Threshold application for rehearing.
7/26/2019	Kurowski, Bowe	5.20	2,236.00	Prepare and attend internal team status call (.4); attend team litigation conference call (.6); assist team with searches and review questions (4.2).
7/26/2019	Rector, Allison E.	4.70	1,903.50	Review and analyze documents for fact development.
7/26/2019	Axelrod, Nick	6.30	4,882.50	Draft and revise submission (3.2); draft submission rider (1.0); meeting with MTO Attorney regarding presentation and fact analysis (.7); call with MTO Attorney regarding submission (.3); coordinate fact analysis with MTO Attorney (.8); call with counsel regarding interview and email to MTO Attorney regarding same (.3).
7/26/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents for fact development.
7/26/2019	Gorin, Alex	5.70	3,049.50	Review documents for interview (5.4); Call with MTO Attorney (.1); Email MTO Attorney requested documents (.2).
7/27/2019	Brian, Brad D.	0.10	140.00	Emails from DA and follow-up emails regarding upcoming meeting.
7/27/2019	Doyen, Michael R.	1.50	1,950.00	Review records and prepare government presentation regarding same (1.3); emails with MTO Attorneys regarding same (.2).
7/27/2019	McDowell, Kathleen M.	0.20	179.00	Review incoming matter-related emails regarding employee time records, research projects, upcoming document production.
7/27/2019	Perl, Mark M.	2.20	1,012.00	Review documents for witness kit.
7/27/2019	Perl, Doris R.	2.40	1,104.00	Review and analysis of records and related criteria in connection with witness.
7/27/2019	Demsky, Lisa J.	2.70	2,686.50	Review draft presentation, emails regarding same (.9); review documents and analysis regarding investigation (.9); emails regarding same (.2); review draft talking points for presentation (.7).
7/27/2019	Osborne, Marcia B.	2.50	1,012.50	Second level document review.
7/27/2019	Lipman, Shelley	4.50	1,710.00	Review and analyze documents to prepare witness kit for witness interview.
7/27/2019	Chowdhury, Mark M.	8.80	3,344.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/27/2019	Fuller, Candice	12.90	5,934.00	Review and analyze documents for fact development.
7/27/2019	Harding, Lauren M.	0.50	342.50	Emails and calls regarding production.
7/27/2019	Valentine, Steven D.	0.20	92.00	Plan, prepare witness review.
7/27/2019	Liu, Susan	1.40	644.00	Review and compile documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/27/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Draft preemption section of Customer Harm Threshold Application for Rehearing.
7/27/2019	Rector, Allison E.	4.80	1,944.00	Review and analyze documents for fact development.
7/27/2019	Axelrod, Nick	1.80	1,395.00	Email with team regarding fact analysis (.9); coordinate follow-up fact investigation (.9).
7/28/2019	Brian, Brad D.	0.10	140.00	Review counsel's comment regarding draft response to Order.
7/28/2019	Doyen, Michael R.	3.10	4,030.00	Prepare government presentation regarding records.
7/28/2019	McDowell, Kathleen M.	0.20	179.00	Review incoming matter-related emails regarding research projects, upcoming document production.
7/28/2019	Perl, Doris R.	3.50	1,610.00	Research and analysis per request of case team regarding case fact analysis and prepare summary of findings.
7/28/2019	Demsky, Lisa J.	2.30	2,288.50	Review draft submission, emails and comments regarding same (1.2); emails regarding draft presentations (.2); review draft materials for presentation (.9).
7/28/2019	Osborne, Marcia B.	5.00	2,025.00	Second level document review.
7/28/2019	Lipman, Shelley	2.60	988.00	Review and analyze documents to prepare witness kit for witness interview.
7/28/2019	Chowdhury, Mark M.	7.20	2,736.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/28/2019	Kim, Miriam	0.80	716.00	Revise Order Instituting Investigation response (.5); analyze emails regarding matter (.3).
7/28/2019	Fuller, Candice	10.10	4,646.00	Review and analyze documents for fact development.
7/28/2019	Harding, Lauren M.	0.30	205.50	Draft outline for interview with PG&E subject matter expert regarding production.
7/28/2019	Liu, Susan	1.00	460.00	Review and compile documents for fact development.
7/28/2019	Reed Dipppo, Teresa A.	0.60	411.00	Draft application for rehearing.
7/28/2019	Rector, Allison E.	1.30	526.50	Review and analyze documents for fact development.
7/28/2019	Axelrod, Nick	2.10	1,627.50	Email with team regarding next steps (.7); coordinate follow-up fact investigation (.6); revise submission (.8).
7/28/2019	Doko, Michael Y.	2.30	931.50	Review and analyze documents for fact development.
7/29/2019	Brian, Brad D.	1.10	1,540.00	Client call regarding revisions to response to Order (1.0); emails with AG regarding meeting (.1).
7/29/2019	Doyen, Michael R.	7.10	9,230.00	Confer with MTO Attorney regarding document production issues (.3); review report to The Monitor and to client (.3); confer with in-house counsel and Cravath regarding same (.3); review records for presentation to government (1.5); prepare presentation to government (4.1); numerous conferences with MTO Attorney regarding same (.6).
7/29/2019	McDowell, Kathleen M.	0.80	716.00	Review incoming matter-related emails regarding status and content of document production cover letter, witness interview (.6); attend team call regarding litigation data collection efforts (.2).
7/29/2019	Weissmann, Henry	1.80	2,340.00	Review and revise application for rehearing.
7/29/2019	Perl, Mark M.	1.90	874.00	Review documents for witness kit.
7/29/2019	Perl, Doris R.	8.10	3,726.00	Review and analysis of records for case factual development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Emails regarding document production (.3); teleconferences regarding document production (.6); review draft correspondence (.3); emails regarding advice to client (.3); teleconference with counsel regarding updates (.5); participate in teleconference with client regarding draft submission (.5); participate in team meeting (.6); review draft interview memoranda (.9); review and edit draft presentation points (1.9); review drafts and comments to draft submission and emails regarding same (1.6); review correspondence regarding budgeting (.1); review documents (.8); emails and coordinate regarding interviews and investigation (.6); emails and coordinate regarding meeting with government (.2);
7/29/2019	Demsky, Lisa J.	9.90	9,850.50	review exponent presentation and email regarding same (.7).
7/29/2019	Demsky, Lisa J.	0.30	298.50	Review draft comments to Order Instituting Investigation response.
7/29/2019	Osborne, Marcia B.	9.20	3,726.00	Second level document review.
7/29/2019	McKiernan, Terence M.	3.50	1,610.00	Review documents for fact development.
7/29/2019	Lipman, Shelley	3.70	1,406.00	Review and analyze documents to prepare witness kit for witness interview.
7/29/2019	Chowdhury, Mark M.	9.60	3,648.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/29/2019	Lerew, Michael L.	7.30	2,774.00	Review client documents for possible inclusion in witness kits.
7/29/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/29/2019	Kim, Miriam	1.50	1,342.50	Attend weekly team meeting (.6); office conference with MTO Attorney (.2); analyze emails regarding matter (.2); review background documents (.5.)
7/29/2019	Kim, Miriam	1.10	984.50	Analyze emails regarding matter (.6); review final Order Instituting Investigation response (.5).
7/29/2019	Fuller, Candice	11.50	5,290.00	Review and analyze documents for fact development.
7/29/2019	Richardson, Cynthia R.	2.20	836.00	Cite check detailed chart prepared by attorney.
7/29/2019	Harding, Lauren M.	7.90	5,411.50	Interview with PG&E subject matter expert regarding production and prepare for the same (1.1); correspond with Cravath regarding same (.3); Finalize production letter, coordinate production, and correspond with team and client regarding same (4.3); team meeting regarding case strategy and tasks (.6); call with Cravath and vendors regarding production-related tasks (.5); correspond regarding passwords for productions (.5); call with MTO Attorney regarding production, follow-up responses, and case tasks (.2); review emails regarding production and correspond regarding evidence preservation (.4).
7/29/2019	Baker, Michael C.	1.10	687.50	Attend team update meeting (.6); coordinate fact research for government presentation (.3); call regarding government presentation (.2).
7/29/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review application for rehearing (0.4); confer with Ms. Reed Dippo regarding same (0.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/29/2019	Arnow, Grant R	9.40	5,029.00	Analyze documents relating to factual development (2.3); analyze eDiscovery data set relating to factual development (1.1); draft factual development memoranda (3.7); draft summary of investigation status (1.3); email with T. McKiernan regarding factual development (.5); meet with MTO Attorney, MTO Attorneys regarding factual development (.5).
7/29/2019	Troff, Jason D.	2.40	1,032.00	Prepare research materials for the case team (.6); overview meeting with case team, counsel, and ESI service provider (.3); project planning discussions with case team (.3); identify documents relevant to witness interviews for the case team (1.2).
7/29/2019	Walchak, David W.	0.90	414.00	Review edits to interview memorandum (.2); emails to MTO Attorney regarding same (.1); meet with team regarding case status (.6).
7/29/2019	Reed Dipppo, Teresa A.	8.30	5,685.50	Draft Customer Harm Threshold rehearing application (8.0); telephone conference with Mr. Weissmann (.30).
7/29/2019	Kurowski, Bowe	3.70	1,591.00	Create searches and assist with document review (3.4); daily update meeting (.3).
7/29/2019	Rector, Allison E.	10.50	4,252.50	Review and analyze documents for fact development.
7/29/2019	Axelrod, Nick	11.70	9,067.50	Participate in team meeting (1.0); call with MTO Attorney regarding talking points (.4); calls with MTO Attorney regarding fact analysis (3.5); draft and revise talking points and presentation outline (6.8)
7/29/2019	Doko, Michael Y.	8.00	3,240.00	Review and analyze documents for fact development.
7/29/2019	Gorin, Alex	4.10	2,193.50	Attend team meeting (.8); email co-counsel regarding custodial information (.1); Revise interview memos (2.2); Review documents for interviews (1.0).
7/30/2019	Brian, Brad D.	0.20	280.00	Emails with client and counsel regarding consultant (.1); Emails with MTO counsel regarding preparation for August 7 meeting with DA/AG (.1).
7/30/2019	Doyen, Michael R.	9.50	12,350.00	Prepare presentation for government (2.7); confer with MTO Attorney and case team regarding graphic for presentation (.7); prepare email for DA regarding witnesses, confer with MTO Attorney regarding same (.2); emails with in-house counsel, Cravath and Jenner regarding inquiry from co-counsel (.1); review draft presentation regarding response to court order (.6); emails and confer with MTO Attorney regarding government presentation (.5); prepare graph for government presentation (.8); analyze issue-specific documents and prepare slides for government presentation (1.7); prepare presentation regarding court order (1.2); review history of procedures and confer with MTO Attorney regarding same (.4); review expert report and confer with MTO Attorney regarding same (.6).
7/30/2019	McDowell, Kathleen M.	1.40	1,253.00	Review and respond to emails regarding research project, status of document collection and production, next upcoming production (.8); attend team call regarding litigation data collection efforts (.6).
7/30/2019	Weissmann, Henry	0.60	780.00	Review and revise application for rehearing.
7/30/2019	Perl, Doris R.	6.70	3,082.00	Review and analysis of records in connection with witness.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/30/2019	Demsky, Lisa J.	9.10	9,054.50	Teleconference with counsel regarding document response (.2); teleconference with counsel regarding witnesses (.8); teleconference with MTO Attorneys regarding draft analysis, presentations and decks (1.3); review and edit draft talking points and presentations and materials for same (3.5); review draft submission by the Company (1.5); teleconference with client regarding submission (.4); teleconference with MTO Attorney regarding action items and presentations (.5); review emails and analysis regarding issue-specific documents and investigation (.9).
7/30/2019	Osborne, Marcia B.	9.50	3,847.50	Second level document review.
7/30/2019	McKiernan, Terence M.	5.10	2,346.00	Conference regarding fact review (.3); status conference regarding projects (.2); review documents for fact development (4.3); attend to emails regarding ongoing document reviews (.3).
7/30/2019	Seraji, Arjang	0.20	92.00	Attend team call regarding witness kit/fact reviews
7/30/2019	Lipman, Shelley	1.20	456.00	Review and analyze documents to prepare witness kit for witness interview.
7/30/2019	Chowdhury, Mark M.	9.40	3,572.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/30/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
7/30/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/30/2019	Rothman, Barni	0.40	162.00	Review documents for witness kit.
7/30/2019	Fuller, Candice	6.70	3,082.00	Review and analyze documents for fact development.
7/30/2019	Heckenlively, Bryan H.	0.80	716.00	Review and revise petition for rehearing.
7/30/2019	Harding, Lauren M.	4.80	3,288.00	Call with staff attorneys regarding case tasks and reviews (.2); correspond regarding passwords for productions (.2); review and revise memorandum summary for production from Cravath (2.2); call with vendor regarding productions (.3); analyze records and correspond with team regarding witness interviews (.5); call with MTO Attorney regarding follow-up responses and presentation (.2); correspond regarding follow-up responses (.6); correspond with MTO Attorney and draft questions for witness interview (.6).
7/30/2019	Baker, Michael C.	6.40	4,000.00	Attend meetings regarding fact development projects (1.3); calls regarding fact development projects (.7); coordinate fact development for government presentation (1.1); conduct fact research for government presentation (3.3).
7/30/2019	Galindo, Jennifer	0.20	76.00	Organize monitoring memos for attorney review (.1); update master witness list (.1).
7/30/2019	Liu, Susan	0.20	92.00	Attend team call regarding fact development and witness kit reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/30/2019	Arnow, Grant R	11.00	5,885.00	Analyze documents relating to factual development (2.6); analyze eDiscovery data set relating to factual development (1.2); draft factual development memoranda (2.2); email with MTO Attorney regarding factual development (.3); email with MTO Attorneys regarding factual development (.5); email with MTO Attorneys regarding factual development (.3); email with MTO Attorneys, case team and eDiscovery team regarding factual development (1.0); email with MTO Attorney regarding factual development (.5); telephone conference with eDiscovery team and MTO Attorney regarding factual development (.2); telephone conference with MTO Attorneys regarding factual development (1.3); meet with MTO Attorneys regarding factual development (.9).
7/30/2019	Troff, Jason D.	5.50	2,365.00	Identify documents relevant to witness interviews for the case team (3.4); project planning discussions with case team (.2); overview meeting with case team, counsel, and ESI service provider (.7); prepare research materials for the case team (1.2).
7/30/2019	Walchak, David W.	0.20	92.00	Confer regarding responses to government.
7/30/2019	Reed Dipppo, Teresa A.	6.50	4,452.50	Revise draft application for rehearing in response to comments from Mr. Weissmann and Mr. Heckenlively.
7/30/2019	Kurowski, Bowe	5.00	2,150.00	Prepare and attend team status call (.4); attend team litigation conference call (.4); assist team with searches and review questions (4.2).
7/30/2019	Rector, Allison E.	10.50	4,252.50	Review and analyze documents for fact development.
7/30/2019	Axelrod, Nick	12.60	9,765.00	Coordinate presentation (1.0); calls with MTO Attorney regarding fact analysis (4.0); call with MTO Attorney regarding talking points (.5); call with PwC regarding fact analysis (.2); draft and revise talking points and presentations (6.2); call with counsel regarding interviews (.7).
7/30/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
7/30/2019	Gorin, Alex	5.80	3,103.00	Email MTO Attorney regarding fact development (.1); meet with MTO Attorneys regarding fact development (.8); draft emails regarding fact development for presentation (1.3); call with MTO Attorney regarding fact development for presentation (.4); review documents for interview (3.2).
7/31/2019	Brian, Brad D.	0.30	420.00	Emails with counsel regarding materials for upcoming AG/DA meeting.
7/31/2019	Doyen, Michael R.	8.30	10,790.00	Review expert report and confer with MTO Attorney regarding same (.2); revise presentation to government (.3); confer with MTO Attorneys regarding fact-check (.3); emails with MTO Attorney regarding government presentation (.1); confer with case team regarding graphics (.2); conferences with MTO Attorney regarding government presentations (.7); conferences with MTO Attorney regarding analysis of records and government presentation (.5); prepare government presentations (5.8); emails and confer with in-house counsel and MTO Attorney regarding company witness (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/31/2019	McDowell, Kathleen M.	3.60	3,222.00	Participate in call with client and document team regarding status and timeline for document collection and processing (.6); attend call with PwC regarding document management process (.9); review and respond to matter-related emails regarding document production, research projects (.7); review final submissions in response to Judge Alsup order (1.4).
7/31/2019	Perl, Mark M.	6.00	2,760.00	Review documents for witness kit.
7/31/2019	Perl, Doris R.	0.40	184.00	Review and respond to case correspondence.
7/31/2019	Demsky, Lisa J.	11.00	10,945.00	Office conference with MTO Attorney regarding presentations (.8); teleconferences with MTO Attorney regarding strategy and presentations (.5); teleconferences with MTO Attorney regarding talking points and decks (1.1); review, edit and draft talking points and draft presentation (5.3); analyze documents and background materials supporting presentations (1.1); review comments to draft submission, emails regarding same (.6); emails regarding documents (.2); review draft graphics, emails and teleconferences regarding same (.5); review charts and analysis (.6); teleconference with MTO Attorney regarding presentation and logistics (.3).
7/31/2019	Demsky, Lisa J.	0.20	199.00	Review email regarding Order Instituting Investigation response.
7/31/2019	Osborne, Marcia B.	9.30	3,766.50	Second level document review.
7/31/2019	Seraji, Arjang	8.30	3,818.00	Review documents for witness kit.
7/31/2019	Lipman, Shelley	4.80	1,824.00	Review and analyze documents to prepare witness kit for witness interview.
7/31/2019	Munson, Danny R.	2.50	950.00	Cite-check Application for Rehearing of Decision.
7/31/2019	Chowdhury, Mark M.	6.80	2,584.00	Review and analyze documents to assist team in connection with upcoming witness interview
7/31/2019	Lerew, Michael L.	8.10	3,078.00	Review client documents for possible inclusion in witness kits.
7/31/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
7/31/2019	Rothman, Barni	2.60	1,053.00	Review documents for witness kit.
7/31/2019	Kim, Miriam	0.60	537.00	Analyze emails regarding matter (.1); revise draft memorandum regarding fact investigation (.5).
7/31/2019	Kim, Miriam	1.50	1,342.50	Analyze emails with PG&E attorney (.2); analyze emails with MTO team (.4); review revised Order Instituting Investigation response (.9).
7/31/2019	Fuller, Candice	5.60	2,576.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
7/31/2019	Harding, Lauren M.	8.40	5,754.00	Call with vendor regarding follow-up responses status and next steps (.2); prepare for meeting with PG&E employee, organize case tasks, and prepare materials for follow-up responses (.7); scoping call regarding data request (.5); scoping call with PG&E employee regarding data request and prepare notes regarding same (1.1); scoping call with Cravath regarding data requests (.7); follow-up calls with PG&E employee and Cravath regarding same. (.4); call with MTO Attorney and correspond regarding presentation (.3); call with PG&E employees and Cravath regarding follow-up responses (.8); draft status summary of productions for MTO Attorney (.8); call regarding presentations (.6); draft attorney work product regarding presentation (.3); analyze records and revise attorney work product regarding same (2.0).
7/31/2019	Baker, Michael C.	4.30	2,687.50	Participate in calls regarding government presentation (1.0); conduct fact research for government presentation (2.6); coordinate fact research (.4); revise interview memorandum (.3).
7/31/2019	Arnow, Grant R	9.90	5,296.50	Analyze documents relating to factual development (3.0); analyze case law relating to investigative issue (1.0); analyze eDiscovery data set relating to factual development (.8); draft factual development memoranda (1.4); draft summary of investigation status (1.0); email with client regarding factual development (.6); email with client, MTO Attorneys regarding factual development (1.0); telephone conference with client regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.8); meet with paralegal regarding investigation status (.2).
7/31/2019	Troff, Jason D.	1.20	516.00	Prepare research materials for the case team.
7/31/2019	Walchak, David W.	0.20	92.00	Review edits to interview memorandum (.1); emails regarding same (.1).
7/31/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review email from Mr. Cornell regarding feedback on draft.
7/31/2019	Kurowski, Bowe	5.60	2,408.00	Assist team with searches and review questions.
7/31/2019	Rector, Allison E.	8.00	3,240.00	Review and analyze documents for fact development.
7/31/2019	Axelrod, Nick	12.20	9,455.00	Coordinate fact analysis for presentation (2.5); calls with MTO Attorney regarding presentation (3.0); draft presentation (6.7)
7/31/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for fact development.
7/31/2019	Gorin, Alex	0.90	481.50	Email correspondence with MTO Attorneys regarding fact development (.3). Call with MTO Attorney regarding fact development (.2); Email correspondence regarding fact development project (.4).
	Task Code 21 Subtotal:	3218.80	1,883,313.50	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
7/1/2019	Baker, Michael C.	2.80	1,750.00	Travel to/from Los Angeles to Sacramento for witness interview (only one-half travel time billed) (5.6 total hours).
7/1/2019	Axelrod, Nick	1.80	1,395.00	Travel to Monterey from San Francisco (2.0); travel from Monterey to San Francisco (1.6) (only one-half travel time billed) (3.6 total hours).
7/8/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from Los Angeles to San Francisco for client meetings (only one-half non-working time billed) (3.5 total hours)
7/9/2019	Weissmann, Henry	0.80	1,040.00	Nonworking travel to San Francisco (0.9); nonworking return travel to Los Angeles (0.8). (1/2 of 1.70)
7/9/2019	Demsky, Lisa J.	3.10	3,084.50	Travel from Los Angeles to Sacramento for interviews (3.6); travel from Sacramento to Redding for interviews (2.7) (only one-half travel time billed) (6.3 total hours).
7/9/2019	Axelrod, Nick	1.00	775.00	Travel to San Ramon for witness interview (only one-half travel time billed) (2.0 total hours).
7/10/2019	McDowell, Kathleen M.	1.40	1,253.00	Return travel from Bay Area to Los Angeles after client meeting (only one-half travel time billed) (2.8 total hours).
7/10/2019	Demsky, Lisa J.	3.00	2,985.00	Travel to/from Los Angeles to Redding and Sacramento for witness interviews (only one-half travel time billed) (6.0 total hours).
7/14/2019	Axelrod, Nick	1.70	1,317.50	Travel from San Francisco to Los Angeles after witness interview (only one-half travel time billed) (3.5 total hours).
7/15/2019	Doyen, Michael R.	1.20	1,560.00	Travel to San Francisco for meeting with PG&E and Cravath (only one-half travel time billed) (2.4 total hours).
7/15/2019	Demsky, Lisa J.	1.70	1,691.50	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (3.4 total hours).
7/16/2019	Brian, Brad D.	1.90	2,660.00	Travel from/to Los Angeles to San Francisco for working group meeting (only one-half travel billed) (3.9 total hours)
7/16/2019	Doyen, Michael R.	1.50	1,950.00	Return travel from San Francisco to Los Angeles after meeting with client (only one-half travel time billed) (3.1 total hours).
7/16/2019	Weissmann, Henry	0.60	780.00	Nonworking travel to New York (1/2 of 1.20).
7/16/2019	Demsky, Lisa J.	1.60	1,592.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.2 total hours).
7/17/2019	Weissmann, Henry	0.50	650.00	Nonworking travel from New York (1/2 of 1.0).
7/18/2019	Axelrod, Nick	1.50	1,162.50	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (3.0 total hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
7/22/2019	Doyen, Michael R.	1.50	1,950.00	Travel to San Francisco to interview employee and meet with counsel on document production issues (only one-half travel time billed) (3.1 total hours)
7/22/2019	Baker, Michael C.	1.30	812.50	Travel from Los Angeles to San Francisco for meeting with counsel (only one-half travel time billed) (2.7 total hours).
7/23/2019	Doyen, Michael R.	1.50	1,950.00	Travel to Los Angeles from meetings with client and witness (only one-half travel time billed) (3.1 total hours).
7/23/2019	Weissmann, Henry	0.90	1,170.00	Nonworking travel to San Francisco (0.9); nonworking return travel from San Francisco to Los Angeles (0.9) (1/2 of 1.80).
7/23/2019	Baker, Michael C.	1.80	1,125.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (3.6 total hours).
7/23/2019	Axelrod, Nick	2.40	1,860.00	Travel from San Francisco to Los Angeles from client meeting (only one-half travel time billed) (4.8 total hours).
7/26/2019	Axelrod, Nick	1.20	930.00	Travel from Los Angeles to San Francisco for client meeting (only one-half travel time billed) (2.4 total hours).
7/29/2019	Weissmann, Henry	0.50	650.00	Nonworking travel to San Francisco (1/2 of 1.0).
7/30/2019	Weissmann, Henry	0.40	520.00	Nonworking travel from San Francisco to Los Angeles (1/2 of .80).
	Task Code 22 Subtotal:	39.30	38,135.00	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/1/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Ms. Ross regarding the matter.
7/1/2019	Ross, Lauren	0.20	125.00	Confer regarding motion to stay briefing.
7/2/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review and finalize mediation questionnaire (0.3); confer with Ms. Ross regarding same (0.1).
7/2/2019	Goldenberg, Elaine J.	0.30	298.50	Review and supervise filing of mediation form in Ninth Circuit and communicate with team regarding filing.
7/2/2019	Jacobsen, Arn	0.40	152.00	Review Mediation Questionnaire for filing in Ninth Circuit.
7/2/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Saarman-Gonzalez regarding mediation statement.
7/3/2019	Goldenberg, Elaine J.	0.20	199.00	Review team communications regarding notices of appeal filed in district court.
7/5/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review district court dockets (0.7); email correspondence with Mses. Goldenberg and Ross and Mr. Verrilli regarding appeals (0.4).
7/5/2019	Goldenberg, Elaine J.	0.20	199.00	Respond to question from bankruptcy counsel regarding activity on district court dockets.
7/8/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	Confer with Ms. Ross regarding the matter (0.4); confer with Ms. Goldenberg regarding designation of record (0.1); review and analyze rules regarding same (3.1); prepare for and participate in teleconference with Mses. Dexter and Goldenberg regarding same (0.4); work on motion to suspend briefing (0.6); analyze procedural rules for filing requests for authorization (1.2).
7/8/2019	Verrilli, Donald B.	0.40	560.00	Conference with E. Goldenberg regarding procedural appellate issues (0.2); review motion to stay FERC appeal (0.2).
7/8/2019	Goldenberg, Elaine J.	2.10	2,089.50	Discuss case status with counsel for unsecured creditors' committee (.3); review team communication regarding likely timing of requests for authorization of direct appeal of bankruptcy court order in bankruptcy proceeding (.1); revise draft motion to suspend briefing in petition for review proceeding (1.5); communicate with bankruptcy counsel regarding designations of record on appeal and review draft counter-designations (.2).
7/8/2019	Ross, Lauren	2.30	1,437.50	Review and revise motion to stay briefing.
7/9/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Confer with Ms. Ross regarding matter (0.7); confer with Mr. Jacobsen regarding designation (0.1); work on designation (3.0).
7/9/2019	Goldenberg, Elaine J.	0.40	398.00	Review comments from bankruptcy counsel on motion to suspend briefing in petition-for-review proceeding (.2); communicate with team regarding possible need for additional record designations in appeals from bankruptcy court judgment pending in the district court (.2).
7/9/2019	Jacobsen, Arn	2.20	836.00	Review dockets record designations for gaps.
7/9/2019	Ross, Lauren	1.00	625.00	Confer with Mr. Saarman-Gonzalez regarding counter designations (.70); confer with Ms. Goldenberg regarding upcoming filings (.30).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/10/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Confer with Ms. Ross regarding the matter (0.8); review motion to suspend briefing schedule and designation (0.3); email correspondence with Mses. Goldenberg and Ross regarding appeals (0.5); review procedural rules (0.6).
7/10/2019	Verrilli, Donald B.	0.30	420.00	Review and respond to emails regarding coordinating appeals, record designations and related matters.
7/10/2019	Goldenberg, Elaine J.	2.30	2,288.50	Revise and edit motion to suspend briefing in petition for review proceeding pending Ninth Circuit's decision on whether to authorize direct appeals, and circulate revised version of motion (1.5); communicate with team about seeking FERC's position on motion and about request for information from counsel for Calpine (.3); communicate with bankruptcy counsel regarding possible filing regarding designation of record in appeals from bankruptcy court judgment in adversary proceeding (.2); communicate with counsel for FERC regarding agency's position on motion to suspend briefing (.3).
7/10/2019	Ross, Lauren	3.50	2,187.50	Contact FERC to identify point person for Ninth Circuit appeal (.2); review and revise motion to stay (2.1); review counterdesignations (.3); call with Mr. Saarman Gonzalez regarding filings in district court and motion to stay (.9).
7/11/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Confer with Ms. Ross regarding the matter (0.3); work on motion to suspend briefing (2.4).
7/11/2019	Goldenberg, Elaine J.	0.90	895.50	Revise and edit motion to suspend briefing in petition for review proceeding pending Ninth Circuit's decision on whether to authorize direct appeals and supervise filing of same (.5); communicate with team regarding request for position on motion to expedite appellate proceedings and likely effects of expedition on timing of case (.3); communicate with bankruptcy counsel regarding designation of record in appeals from bankruptcy court judgment in adversary proceeding (.1).
7/11/2019	Jacobsen, Arn	2.90	1,102.00	Cite check Motion to Stay Briefing Schedule (1.9); file and serve Motion to Stay Briefing Schedule (1.0).
7/11/2019	Ross, Lauren	0.70	437.50	Confer with Mr. Saarman-Gonzalez regarding Ninth Circuit merits brief (.3); prepare for filing (.4).
7/12/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Confer with Ms. Ross regarding the matter (0.4); confer with Ms. Goldenberg regarding appeal (0.1); email correspondence with Ms. Goldenberg regarding same (0.3); email correspondence with Mses. Goldenberg and Ross regarding appeals (0.6); tracking spreadsheet (0.9)

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/12/2019	Goldenberg, Elaine J.	1.10	1,094.50	Communicate with E. Murphy regarding her proposed motion for expedition and request for authorization of direct appeal (.3); research statistics regarding timing of argument and decision in Ninth Circuit for petitions for review of agency action and communicate with team regarding same (.7); review mediation order from Ninth Circuit in case regarding petition for review (.1).
7/12/2019	Ross, Lauren	0.40	250.00	Call with Mr. Saarman-Gonzalez regarding Ninth Circuit merits brief.
7/14/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mses. Goldenberg and Ross regarding appeals.
7/14/2019	Goldenberg, Elaine J.	0.30	298.50	Communicate with PG&E regarding intervenor-appellants' request for expedition and possibility of proposing an alternative schedule.
7/15/2019	Saarman Gonzalez, Giovanni S.	5.80	3,625.00	Work on tracking spreadsheet (3.9); confer with Ms. Ross regarding the matter (0.3); legal analysis regarding FERC authority (0.7); review petitions for direct appeal (0.9).
7/15/2019	Goldenberg, Elaine J.	0.50	497.50	Communicate with PG&E and with counsel for appellant-intervenor regarding position on request to expedite Ninth Circuit review of bankruptcy court judgment.
7/15/2019	Ross, Lauren	0.10	62.50	Confer with Mr. Saarman-Gonzalez regarding draft of relevant appellate deadlines.
7/16/2019	Saarman Gonzalez, Giovanni S.	1.70	1,062.50	Legal analysis regarding FERC authority (0.5); email correspondence with Mses. Goldenberg and Ross regarding same as well as petitions for direct review (0.4); confer with Ms. Ross regarding filing (0.2); email correspondence with Mr. Weissmann and Ms. Goldenberg regarding appeals (0.3); work on tracking spreadsheet (0.3).
7/16/2019	Goldenberg, Elaine J.	1.10	1,094.50	Review and circulate two requests for Ninth Circuit to authorize direct appeal of bankruptcy court judgment (.6); provide team with information on deadlines for and procedure regarding responses to the requests and on Ninth Circuit's procedure for handling requests (.3); review email from team regarding proper procedure for authorization for request for direct appeal and regarding Penn Water decision cited in the requests (.2).
7/16/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Saarman-Gonzalez regarding response to direct appeal.
7/17/2019	Saarman Gonzalez, Giovanni S.	2.70	1,687.50	Work on tracking spreadsheet (0.4); email correspondence with Ms. Ross regarding same (0.1); confer with Ms. Walker regarding appearances (0.2); work on same (1.4); work on statement in support of direct review (0.6).
7/17/2019	Ross, Lauren	0.10	62.50	Review search terms.
7/18/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Work on notices of appearance.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/18/2019	Goldenberg, Elaine J.	0.40	398.00	Communicate with client about position on intervention motions in proceeding on petition for review of FERC orders and convey position to prospective intervenor (.2); review spreadsheet tracking upcoming deadlines in various appellate and district court dockets (.2).
7/18/2019	Ross, Lauren	0.10	62.50	Draft email to Ms. Goldenberg and Mr. Saarman-Gonzalez regarding case strategy.
7/19/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Work on statement in support of direct appeal.
7/19/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with team regarding filing of unopposed motion to intervene into petition for review proceeding.
7/19/2019	Ross, Lauren	0.20	125.00	Confer with Ms. Goldenberg regarding potential amicus.
7/20/2019	Ross, Lauren	2.10	1,312.50	Draft statement in support for petition for direct appeal.
7/21/2019	Ross, Lauren	0.20	125.00	Review and revise draft.
7/23/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Work on statement in support of direct review.
7/23/2019	Goldenberg, Elaine J.	1.00	995.00	Communicate with PG&E regarding intervention motions and upcoming deadlines to respond to court order on mediation program and to pending requests for authorization of direct appeal of bankruptcy court judgment (.3); revise and edit draft response to requests by FERC and by intervenors for authorization to appeal bankruptcy court judgment directly to the Ninth Circuit (.7).
7/24/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Work on statement in support of direct review (4.5); confer with Ms. Goldenberg regarding the matter (0.2); confer with Ms. Ross regarding filing (0.2).
7/24/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review bankruptcy court docket (0.4); email correspondence with Mr. Weissmann regarding same (0.1).
7/24/2019	Goldenberg, Elaine J.	1.40	1,393.00	Revise and edit draft response to requests by FERC and by intervenors for authorization to appeal bankruptcy court judgment directly to the Ninth Circuit (1.1); circulate same to team and communicate with G. Saarman Gonzalez regarding certificate of compliance (.2); communicate with D. Verrilli regarding new FERC counsel (.1).
7/24/2019	Ross, Lauren	0.40	250.00	Confer with Mr. Saarman-Gonzalez regarding statement in support of direct appeal.
7/25/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Finalize statements in support of direct review (2.5); confer with Ms. Ross regarding same (0.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
7/25/2019	Goldenberg, Elaine J.	1.20	1,194.00	Review and supervise filing of responses to requests for Ninth Circuit authorization of direct appeal from bankruptcy court judgment (.6); communicate with team regarding filing of responses and regarding new motions to intervene into appeal of FERC orders (.2); communicate with PG&E and with counsel for appellants regarding position on suspension of briefing in district court pending Ninth Circuit's decision on requests for authorization of direct appeal (.2); discuss case status and possible bankruptcy plan with bankruptcy counsel (.2).
7/25/2019	Jacobsen, Arn	4.10	1,558.00	File Notices of Appearance for G. Saarman Gonzalez, E. Goldenberg, and D. Verrilli (0.3); and review, revise, and cite check Statement in Support of Direct Appeals for Ninth Circuit dockets 19-80089 and -80090 (3.8).
7/25/2019	Ross, Lauren	0.20	125.00	Confer with Mr. Saarman-Gonzalez and Ms. Goldenberg regarding filing.
7/26/2019	Goldenberg, Elaine J.	0.40	398.00	Draft communication to Ninth Circuit mediator in response to court order asking whether appeal is amenable to settlement (.2); communicate with putative intervenors' counsel regarding position on intervention motions (.2).
7/28/2019	Goldenberg, Elaine J.	0.50	497.50	Obtain and review draft proposed order suspending briefing in district court appellate dockets and communicate with team regarding same (.2); review and circulate to team draft stipulation of all parties regarding suspension of briefing in district court appellate dockets (.3).
7/29/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Work on notices of appearance (0.5); review draft stipulation and order (0.3); email correspondence with Ms. Goldenberg regarding same (0.2).
7/29/2019	Goldenberg, Elaine J.	0.40	398.00	Correspond with bankruptcy counsel and with parties who appealed bankruptcy court judgment in adversary proceeding about stipulation suspending district court briefing (.3); communicate with MTO team regarding filing of notices of appearance in district court appeal dockets (.1).
7/29/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding appeal.
7/30/2019	Goldenberg, Elaine J.	0.10	99.50	Review communication from intervenor-appellant regarding filing of stipulation regarding district court briefing schedule.
7/30/2019	Ross, Lauren	0.50	312.50	Assemble materials for Mr. Gants to review.
7/30/2019	Gants, Brendan	0.60	450.00	Review and analyze background materials regarding appeal and confer internally regarding same.
7/31/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Ms. Ross regarding the matter.
7/31/2019	Goldenberg, Elaine J.	0.10	99.50	Communicate with team regarding assumption motion.
Task Code 23 Subtotal:		80.50	54,177.50	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/1/2019	Rutten, James C.	5.30	5,273.50	Edit compliance filing (.50); conduct factual research in connection therewith (1.1); related e-mail correspondence and analysis (0.3); draft response to data request from Mr. Abrams (1.1); draft opening comments on June 18 Ruling (1.1); review Public Advocates Office motion to amend June 18 Ruling (0.4); telephone conference with Mr. Plummer, and e-mail correspondence with team, regarding same (0.1); conference with Messrs. Goldman and Saarman-Gonzalez regarding same (0.7).
7/1/2019	Munson, Danny R.	2.80	1,064.00	Complete review and check of director information provided in the exhibit to the draft Safety Culture Order Instituting Investigation Compliance Filing.
7/1/2019	Goldman, Seth	0.60	597.00	Telephone conference with MTO team regarding Safety Order Instituting Investigation Motion by Public Advocates Office.
7/1/2019	Saarman Gonzalez, Giovanni S.	15.10	9,437.50	Work on Safety Culture compliance filing (5.8); confer with Mr. Jorritsma regarding same (1.0); email correspondence with Directors regarding same (0.9); review data request response (0.6); review Public Advocates Office's motion (0.4); email correspondence with client regarding same (0.3); confer with Messrs. Goldman and Rutten regarding same (0.6); work on comments on Safety Culture ruling (5.5).
7/1/2019	Jorritsma, Jan W.	13.10	6,026.00	Finalize director compliance filing exhibits.
7/2/2019	Rutten, James C.	7.20	7,164.00	E-mail correspondence regarding compliance filing and other workstreams (0.3); telephone conference with client regarding Public Advocates Office motion (0.3); e-mail correspondence with client regarding outline of opposition to Public Advocates Office motion (0.2); draft opening comments on June 18 Ruling (6.4).
7/2/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50	Work on comments on Safety Culture Ruling (1.6); email correspondence with Messrs. Rutten and Jorritsma regarding same (0.4); teleconference with Messrs. Plummer, Rutten and Jorritsma regarding Public Advocates Office motion (0.3); confer with Mr. Jorritsma regarding Safety Culture compliance filing and comments on Safety Culture Ruling (1.0); work on Safety Culture compliance filing (4.0).
7/2/2019	Jorritsma, Jan W.	8.10	3,726.00	Finalize director compliance filing exhibits (2.9); draft sections on the Certificate of Public Convenience review process and the Return on Equity proposal for PG&E's Opening Comments on the June 18 Ruling (5.2).
7/3/2019	Allred, Kevin S.	0.10	95.00	Review summary of issues and negotiation status and goals.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/3/2019	Rutten, James C.	4.50	4,477.50	Draft and edit comments on June 18 Ruling (3.4); e-mail correspondence regarding same and regarding compliance filing (0.3); telephone conference with Jones Day regarding Public Advocates Office motion to amend June 18 Ruling (0.4); conference with Mr. Saarman-Gonzalez regarding Public Advocates Office motion to amend June 18 Ruling and related matters (0.4).
7/3/2019	Saarman Gonzalez, Giovanni S.	8.40	5,250.00	Revise comments on Safety Culture ruling (1.9); conference with Mr. Rutten regarding Public Advocates Office motion (0.4); finalize Safety Culture compliance filing (5.8); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding filing (0.3).
7/3/2019	Jorritsma, Jan W.	5.40	2,484.00	Edit director compliance filing (4.5); review draft Opening Comments on the June 18 Ruling (.9).
7/4/2019	Weissmann, Henry	0.40	520.00	Conference with Mr. Manheim regarding discussions with CPUC pertaining to Plan of Reorganization (0.3); related follow up (0.1).
7/5/2019	Weissmann, Henry	1.40	1,820.00	Review Public Advocates Office motion to expand scope of Order Instituting Investigation (0.7); attention to draft response (0.5); related conference (0.2).
7/5/2019	Weissmann, Henry	0.30	390.00	Team conference regarding prep for CPUC meeting.
7/5/2019	Allred, Kevin S.	0.30	285.00	Teleconference regarding status and tasks (.20); review of related material (.10).
7/5/2019	Rutten, James C.	5.70	5,671.50	Draft correspondence to client regarding outreach from Jones Day (0.2); draft opposition to Public Advocates Office motion to amend June 18 ruling, and review record and conduct legal research in connection therewith (4.8); e-mail correspondence regarding same (0.1); conference call with team regarding status, issues, and strategy (0.4); conference with Mr. Weissmann regarding status (0.2).
7/5/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Review draft response to Public Advocates Office's motion (0.6); email correspondence with Mr. Rutten regarding same (0.2).
7/5/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Teleconference with Ms. Reed Dipppo and Messrs. Weissmann, Allred, Rutten and Jorritsma regarding term sheet (0.4); work on same (1.7); confer with Ms. Reed Dipppo regarding same (0.2).
7/5/2019	Jorritsma, Jan W.	0.70	322.00	Telephone conference regarding term sheet for the bankruptcy settlement and other remaining work.
7/5/2019	Reed Dipppo, Teresa A.	0.60	411.00	Call to discuss Plan of Reorganization term sheet.
7/6/2019	Weissmann, Henry	0.90	1,170.00	Conferences with Mr. Karotkin regarding CPUC meeting (0.6); related follow up research and analysis pertaining to penalties (0.3).
7/6/2019	Weissmann, Henry	2.30	2,990.00	Review and revise response to Public Advocates Office motion (0.9); review and revise response to Assigned Commissioner Ruling (1.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/6/2019	Rutten, James C.	5.20	5,174.00	Revise opposition to Public Advocates Office motion (1.7) review research in connection therewith (1.7); review Mr. Hempling testimony in connection with opposing Public Advocates Office motion (0.6); review draft bankruptcy settlement term sheet relating to structuring proposals (1.1); related e-mail correspondence (0.1).
7/6/2019	Saarman Gonzalez, Giovanni S.	4.10	2,562.50	Work on draft term sheet (1.4); legal research and analysis regarding bankruptcy discharge (2.7).
7/6/2019	Jorritsma, Jan W.	1.40	644.00	Draft entries for term sheet on the proposals that have been raised in the Safety Culture Order Instituting Investigation.
7/7/2019	Weissmann, Henry	1.00	1,300.00	Review and revise term sheet for CPUC meeting and related correspondence.
7/7/2019	Weissmann, Henry	1.00	1,300.00	Continue to revise opposition to Public Advocates Office motion (0.6); review compliance filing (0.4).
7/7/2019	Allred, Kevin S.	0.50	475.00	Prepare CPUC settlement term sheet (.30); emails regarding same (.20).
7/7/2019	Rutten, James C.	0.30	298.50	Edit term sheet regarding structuring proposals.
7/7/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on draft term sheet.
7/8/2019	Weissmann, Henry	0.70	910.00	Call with client regarding response to Public Advocates Office motion (0.3); related correspondence (0.1); commence review of SoCalGas Order Instituting Investigation for possible relevance to PG&E (0.3).
7/8/2019	Rutten, James C.	0.10	99.50	Review and analyze proposed settlement term sheet.
7/8/2019	Rutten, James C.	1.40	1,393.00	Edit opening comments on June 18 Ruling (0.7); edit opposition to Public Advocates Office motion to amend June 18 Ruling (0.3); telephone conference with Mr. Beh from Jones Day regarding Public Advocates Office motion (0.1); conference call with client and team regarding Public Advocates Office motion and related issues (0.3).
7/8/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Confer with Mr. Jorritsma regarding matter (0.1); email correspondence with Messrs. Weissmann, Rutten and Jorritsma regarding same (0.1); work on response to Public Advocates Office's motion (0.3); work on comments on Safety Culture ruling (0.3).
7/8/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Legal research and analysis regarding Certificate of Public Convenience review (1.8); review memo regarding same (0.3).
7/9/2019	Weissmann, Henry	2.80	3,640.00	Prepare for CPUC meeting (0.4); attend CPUC meeting (2.0); related follow up (0.4).
7/9/2019	Weissmann, Henry	0.50	650.00	Review edits to 10Q (0.3); review SoCalGas Safety Culture Order Instituting Investigation (0.2).
7/9/2019	Weissmann, Henry	0.80	1,040.00	Analysis of Elliott proposal.
7/9/2019	Allred, Kevin S.	0.30	285.00	Review term sheet, and edits thereto (.2); teleconference with H. Weissmann (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/9/2019	Rutten, James C.	2.10	2,089.50	Review memorandum regarding CPUC authority relative to Certificate of Public Conveniences (0.1); edit opposition to Public Advocates Office motion (0.2); edit draft of 10-Q (0.3); review and analysis of background materials (0.6); telephone conferences with team regarding status of bankruptcy and legislative proceedings (0.9).
7/9/2019	Saarman Gonzalez, Giovanni S.	3.10	1,937.50	Work on 10-Q (3.0); email correspondence with MTO team regarding meeting (0.1).
7/9/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Confer with Mr. Jorritsma regarding matter (0.1).
7/10/2019	Weissmann, Henry	5.20	6,760.00	Participate in call with client regarding strategy (1.0); review 2017 wildfire Order Instituting Investigation (0.6); conference with Mr. Mannheim regarding CPUC settlement topics (0.9); related follow up (0.5); participate in Board call (1.8); review Elliott analysis (0.4).
7/10/2019	Allred, Kevin S.	1.00	950.00	Teleconference with B. Mannheim regarding CPUC term sheet (.8); emails, review and organization regarding CPUC negotiation and term sheet (.2).
7/10/2019	Rutten, James C.	2.10	2,089.50	Edit opposition to Public Advocates Office motion (0.1); edit opening comments on June 18 Ruling (0.1); review and analyze draft 10-Q for purposes of informing understanding of issues in Safety Culture Order Instituting Investigation and other proceedings (1.1); conference call with Jones Day regarding comments on June 18 Ruling (0.6); analysis regarding Certificate of Public Convenience issues (0.1); review recent article regarding safety issues (0.1).
7/10/2019	Polon, Larry M.	4.10	1,332.50	Cite-check PG&E Opposition to Public Advocate Office's Motion.
7/10/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Work on 10-Q (0.8); confer with Ms. Harding regarding same (0.2).
7/10/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Confer with Mr. Rutten regarding status.
7/10/2019	Reed Dipppo, Teresa A.	0.50	342.50	Review 10-Q (.40); emails with MTO team regarding same (.10).
7/10/2019	Brewster, Andre W.	1.70	1,164.50	Analyze ability to opt out of proposed fund under proposed legislation.
7/11/2019	Weissmann, Henry	1.70	2,210.00	Review edits to safety culture comments (0.4); correspondence regarding Certificate of Public Convenience (0.3); conference with client (0.2); revise response to Public Advocates Office motion (0.6); related call with CUE (0.2).
7/11/2019	Weissmann, Henry	0.30	390.00	Attention to CPUC settlement issues.
7/11/2019	Weissmann, Henry	3.50	4,550.00	Commence drafting analysis of AB 1054 and AB 111.
7/11/2019	Allred, Kevin S.	4.70	4,465.00	Draft term sheet for CPUC negotiation, and timeline for settlement approvals (2.0); emails and analysis regarding CPUC term sheet, and timeline (.3); review legislation and analyze for settlement issues (1.7); teleconference with G. Gonzales and T. Dipppo regarding procedural issues for preparation of timeline (.7).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/11/2019	Rutten, James C.	1.70	1,691.50	E-mail correspondence regarding Certificate of Public Convenience issues (0.2); conference with Mr. Saarman-Gonzalez regarding Public Advocates Office motion (0.1); e-mail correspondence with client and others regarding Public Advocates Office motion and comments on June 18 Ruling (0.1); edit opposition to Public Advocates Office motion (0.2); revise comments on June 18 Ruling (1.1).
7/11/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Brewster regarding AB 1054.
7/11/2019	Richardson, Cynthia R.	6.60	2,508.00	FERC analysis.
7/11/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Work on response to motion by the Public Advocates Office (2.9); email correspondence with Messrs. Weissmann and Rutten regarding same (0.2); email correspondence with Mr. Plummer regarding same (0.1); participate in teleconference with Ms. Koss and Messrs. Mannheim and Weissmann regarding same (0.5).
7/11/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Meet with Mr. Allred and Ms. Reed Dipppo regarding term sheet (0.7); confer with Mr. Allred regarding same (0.1); work on CPUC timeline for plan of reorganization (0.7).
7/11/2019	Reed Dipppo, Teresa A.	1.20	822.00	Call with Mr. Allred and Mr. Giovanni to discuss CPUC timeline (.5); review 10-Q and emails regarding same (.7).
7/11/2019	Brewster, Andre W.	3.60	2,466.00	Draft memorandum analyzing requirements for participation in wildfire fund under new legislation.
7/12/2019	Weissmann, Henry	5.50	7,150.00	Client call regarding CPUC settlement issues (0.5); related follow up, including revisions to term sheet (2.7); review 10Q (0.2); prepare for Board call (0.4); participate in Board call (1.3); call with Lazard regarding timeline for CPUC action (0.4).
7/12/2019	Weissmann, Henry	4.70	6,110.00	Continue drafting summary of legislation (4.0); call with client regarding interpretation of statute provisions (0.4); review and revise memo on offramps under statute (0.3).
7/12/2019	Allred, Kevin S.	7.60	7,220.00	Prepare term sheet for CPUC negotiations (5.2); prepare timeline of CPUC and bankruptcy court approvals (2.1); emails regarding same (.30).
7/12/2019	Rutten, James C.	2.10	2,089.50	Edit opposition to Public Advocates Office motion (0.2); edit opening comments on June 18 Ruling (0.8); related e-mail correspondence (0.1); review e-mails regarding bankruptcy proceedings, preliminary memorandum regarding same, and prior bankruptcy decision (0.2); review information regarding related legal proceedings (0.9).
7/12/2019	Goldman, Seth	0.60	597.00	Emails and telephone conferences with MTO team regarding case and regulatory timeline under Wildfire fund legislation.
7/12/2019	Cox, Erin J.	3.80	3,401.00	Legal research, evaluation in support of, draft memorandum regarding timing considerations relating to AB 1054, related issues.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/12/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	Work on CPUC timeline for plan of reorganization (3.6); confer with Ms. Reed Dipppo regarding draft 10-Q (0.2); phone call with Ms. Lloyd regarding same (0.1); email correspondence with Mr. Weissmann and Ms. Reed Dipppo regarding same (0.1); work on 10-Q (0.2); work on draft term sheet (0.6).
7/12/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Finalize response to motion by Public Advocates Office (0.2); work on comments on Safety Culture ruling (0.3).
7/12/2019	Reed Dipppo, Teresa A.	0.80	548.00	Revise 10-Q (.40); telephone conference with Ms. Lloyd (.20); emails regarding same (.20).
7/12/2019	Brewster, Andre W.	2.30	1,575.50	Review legislative developments related to wildfire legislation (.2); revise memorandum analyzing requirements for participation in wildfire fund under new legislation (.9); review and comment on draft term sheet (1.2).
7/13/2019	Weissmann, Henry	1.50	1,950.00	Revise CPUC term sheet.
7/13/2019	Weissmann, Henry	1.40	1,820.00	Continue drafting summary of legislation (1.0); revise memo regarding same (0.4).
7/13/2019	Allred, Kevin S.	0.50	475.00	Revise term sheet and timeline for CPUC negotiations (.30); email regarding same (.20).
7/13/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Weissmann and Rutten regarding status.
7/14/2019	Rutten, James C.	2.30	2,288.50	Review material relating to bankruptcy court proceedings, legislative updates, and other matters for general case purposes (2.1); review proposed settlement term sheet with CPUC staff and related timeline (0.2).
7/14/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Review 10-Q.
7/15/2019	Weissmann, Henry	4.60	5,980.00	Correspondence regarding interpretation of AB 1054 in relation to capital structure, capital expenditures, and executive compensation (0.3); revise insert to memo on fund opt-in (0.3); call with Lazard regarding CPUC timeline (0.5); correspondence with client regarding CPUC issues relating to change in control (0.5); participate in restructuring committee meeting (1.3); review edits to CPUC term sheet (0.1); participate in client call regarding financial advisor meeting and related items (1.1); review Board of Director package (0.2); related correspondence regarding claims (0.3).
7/15/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Review summary of legislation.
7/15/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Email correspondence with Mr. Weissmann regarding change in control memo (1.2); confer with Mr. Weissmann regarding same (0.1); work on 10-Q (1.0).
7/15/2019	Jorritsma, Jan W.	1.10	506.00	Review opposition to Public Advocates Office's Motion to Amend the June 18 Ruling.
7/15/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review 10-Q.
7/16/2019	Weissmann, Henry	5.20	6,760.00	Review 10Q and related review of AB 1054 (2.8); review materials regarding capital structure waiver application (0.3); review and revise term sheet for CPUC (0.4); review and transmit memos regarding change in control (0.4); review equity term sheet (0.5); prep for CPUC meeting (0.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/16/2019	Allred, Kevin S.	1.90	1,805.00	Revise term sheet (.90); revise presentation deck on term sheet (.70); emails regarding same (.30).
7/16/2019	Rutten, James C.	3.90	3,880.50	Review and analyze AB 1054 for general purposes and for purposes of assessing compliance of the Key Employee Incentive Plan with the statute (2.1); analyze pleadings, Compensation Committee presentation, proxy statement, and other materials relating to PG&E's incentive programs and modifications by the bankruptcy court (1.8).
7/16/2019	Cox, Erin J.	3.10	2,774.50	Exchange correspondence regarding revisions to draft 10-Q disclosure regarding AB 1054 (.6); conference with Mr. Saarman-Gonzalez regarding the same (.1); conference with Mr. Brewster regarding AB 1054 (.3); review, revise draft 10-Q disclosure (2.1).
7/16/2019	Saarman Gonzalez, Giovanni S.	5.20	3,250.00	Legal research and analysis regarding discharge (1.7); email correspondence with Mr. Weissmann regarding same (0.1); email correspondence with Ms. Reed Dipppo regarding 10-Q (0.1); work on same (3.1); confer with Ms. Cox regarding same (0.2).
7/16/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Review responses to motion by Public Advocates Office.
7/16/2019	Reed Dipppo, Teresa A.	0.20	137.00	Emails and telephone conference with Mr. Saarman Gonzalez regarding 10-Q.
7/16/2019	Brewster, Andre W.	4.00	2,740.00	Review and edit summaries of new legislation (1.9); review and propose edits to draft 10-Q statement (1.8); participate in call with Ms. Cox regarding same (.3).
7/17/2019	Weissmann, Henry	6.60	8,580.00	Correspondence regarding change in control (0.2); further review of 10Q and related correspondence (0.4); prepare for CPUC meeting (1.5); attend CPUC meeting (2.7); related follow up (1.0); call with Mr. Bleich (0.4); related follow up (0.4).
7/17/2019	Allred, Kevin S.	0.10	95.00	Emails and review of materials.
7/17/2019	Greaney, Michael E.	0.20	178.00	E-mail correspondence with Mr. Weissmann regarding restructuring analysis and related questions and forward requested materials to same.
7/17/2019	Rutten, James C.	0.60	597.00	Review and summarize parties' responses to Public Advocates Office's motion to amend June 18 Ruling.
7/17/2019	Polon, Larry M.	6.80	2,210.00	Cite-check Comments to June 18, 2019 Ruling.
7/17/2019	Cox, Erin J.	0.50	447.50	Draft letter electing participation in wildfire fund under AB 1054, research in support (.3); evaluate AB 1054 implications (.2).
7/17/2019	Saarman Gonzalez, Giovanni S.	7.70	4,812.50	Email correspondence with Mr. Weissmann regarding governance memorandum (0.2); draft memorandum (7.5).
7/17/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Confer with Mr. Jorritsma regarding status.
7/17/2019	Jorritsma, Jan W.	2.10	966.00	Revise Opening Comments on the June 18 Ruling.
7/17/2019	Brewster, Andre W.	0.20	137.00	Research timing of requirements for participation in wildfire fund under new legislation.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/18/2019	Weissmann, Henry	5.10	6,630.00	Follow up on CPUC negotiation including term sheet (2.8); call regarding General Rate Case cycle in relation to CPUC settlement (1.0); further correspondence and call regarding governance (0.4); call regarding strategy for penalty negotiations (0.9).
7/18/2019	Weissmann, Henry	0.50	650.00	Revise safety culture comments.
7/18/2019	Allred, Kevin S.	0.50	475.00	Review and analysis of material from financial advisor.
7/18/2019	Rutten, James C.	1.30	1,293.50	Review draft of quarterly report regarding safety initiatives (1.2); e-mail correspondence regarding submission of board minutes (.1).
7/18/2019	Polon, Larry M.	6.00	1,950.00	Complete cite-check to PG&E's response to June 18 Public Utility Commission Ruling document.
7/18/2019	Cox, Erin J.	0.10	89.50	Exchange correspondence regarding letter electing participation in wildfire fund under AB 1054.
7/18/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on comments on Safety Culture ruling (2.0); review quarterly report (0.4).
7/18/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Email correspondence with Mr. Weissmann regarding governance memorandum (0.9); draft same (1.8); email correspondence with Ms. Foust regarding ongoing regulatory and litigation proceedings (0.5); review illustrative timetable (0.3).
7/18/2019	Jorritsma, Jan W.	5.70	2,622.00	Finalize Opening Comments on the June 18 Ruling.
7/19/2019	Weissmann, Henry	3.70	4,810.00	Review and revise timeline for bankruptcy and CPUC actions (0.5); review and comment on stakeholder presentation (0.4); attention to corporate structure alternatives (0.3); follow up correspondence pertaining to CPUC meeting (0.2); further attention to term sheet and related CPUC items (0.6); participate in Restructuring Committee meeting (1.2); review Aguirre complaint (0.5).
7/19/2019	Weissmann, Henry	4.10	5,330.00	Review safety culture report (.30); related conferences and correspondence regarding same (.30); review parties' pleadings in response to ruling in Safety Culture Order Instituting Investigation (3.5).
7/19/2019	Allred, Kevin S.	0.20	190.00	Emails and review of materials regarding CPUC negotiations and bankruptcy.
7/19/2019	Rutten, James C.	1.60	1,592.00	Edit comments on June 18 Ruling (0.8); revise quarterly report regarding NorthStar compliance (0.8).
7/19/2019	Rutten, James C.	5.80	5,771.00	Draft memorandum regarding AB 1054 compliance after compliance.
7/19/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on comments on Safety Culture ruling (2.4); review comments on Safety Culture ruling (0.8)
7/19/2019	Saarman Gonzalez, Giovanni S.	8.50	5,312.50	Review draft term sheet (0.5); work on governance memo (7.1); review analysis regarding AB 1054 (0.5); email correspondence with Mr. Brewster regarding same (0.4).
7/19/2019	Brewster, Andre W.	2.90	1,986.50	Research interpretation of deadlines imposed by newly enacted wildfire legislation.
7/20/2019	Weissmann, Henry	0.80	1,040.00	Draft summary of Aguirre complaint.
7/21/2019	Weissmann, Henry	2.60	3,380.00	Continue drafting summary and evaluation of Aguirre complaint (1.7); correspondence regarding CPUC term sheet (0.9).
7/21/2019	Weissmann, Henry	0.20	260.00	Correspondence regarding comments.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/21/2019	Allred, Kevin S.	0.20	190.00	Emails regarding timeline and CPUC issues.
7/21/2019	Rutten, James C.	3.20	3,184.00	Draft memorandum regarding compensation and AB 1054 (1.4); legal research regarding same (1.5); email correspondence regarding same (.30).
7/21/2019	Schneider, Bradley R.	0.40	356.00	Email correspondence with Mr. Weissmann regarding AB 1054.
7/21/2019	Brewster, Andre W.	3.60	2,466.00	Draft analysis of statutory deadline for emergence from bankruptcy in order to participate in wildfire fund.
7/22/2019	Weissmann, Henry	4.50	5,850.00	Review memorandum regarding governance and related conference (0.5); review response to exclusivity motion (0.5); participate in Restructuring Committee call (1.8); prepare for CPUC meeting (0.2); review and revise Plan of Reorganization term sheet (1.0); call from Mr. Hill regarding Order Instituting Investigation penalties (0.2); call with Mr. Manheim (0.1); review and revise letter on safety certification (0.2).
7/22/2019	Weissmann, Henry	0.80	1,040.00	Client call regarding reply (0.3); related follow up (0.2); call regarding redaction of Board minutes (0.3).
7/22/2019	Allred, Kevin S.	0.10	95.00	Analyses regarding legislation, and CPUC and Plan of Reorganization approvals.
7/22/2019	Rutten, James C.	0.80	796.00	Conference with client regarding comments on June 18 ruling (0.3); follow-up conference with team regarding same (0.2); conference call with client regarding confidentiality of board minutes (0.3).
7/22/2019	Rutten, James C.	5.50	5,472.50	Draft memorandum regarding compensation and AB 1054.
7/22/2019	Cox, Erin J.	3.60	3,222.00	Draft letter requesting issuance of initial safety certification (2.6); preparation of documentation and analysis in support (1.0).
7/22/2019	Saarman Gonzalez, Giovanni S.	5.40	3,375.00	Teleconference with Messrs. Plummer, Weissmann, Rutten and Jorritsma regarding Safety Culture reply comments (0.3); teleconference with Messrs. Weissmann, Rutten and Jorritsma regarding same (0.3); work on same (4.7); confer with Mr. Jorritsma regarding same (0.1).
7/22/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Email correspondence with Mr. Rutten regarding AB 1054 (0.1); review draft Plan of Reorganization (1.0); email correspondence with Ms. Cox and Mr. Rutten regarding safety certification (0.3); review safety certification letter (0.6).
7/22/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review files regarding San Francisco distribution project.
7/22/2019	Jorritsma, Jan W.	8.20	3,772.00	Draft memorandum summarizing the opening comments on the June 18 Ruling.
7/22/2019	Brewster, Andre W.	8.10	5,548.50	Analyze new legislation's effect on timeline of bankruptcy proceedings and revise memorandum regarding same.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/23/2019	Weissmann, Henry	3.40	4,420.00	Review memo on executive compensation in relation to AB 1054 requirements (0.3); related conference (0.2); review draft letter to CPUC regarding safety certification (0.2); prepare for CPUC meeting (0.3); attend CPUC meeting (2.0); related follow up (0.4).
7/23/2019	Weissmann, Henry	3.00	3,900.00	Further review of parties' comments (1.4); related conference regarding reply (0.4); review outline of reply and related correspondence (0.6); review summary of parties' comments (0.6).
7/23/2019	Rutten, James C.	0.70	696.50	Conference with Mr. Weissmann regarding AB 1054 issues (0.2); conference with Mr. Saarman-Gonzalez regarding AB 1054 issues (0.2); related analysis (0.3).
7/23/2019	Rutten, James C.	0.50	497.50	Edit application for initial safety certification (0.1); review summary of opening comments on June 18 Ruling (0.4).
7/23/2019	Cox, Erin J.	0.80	716.00	Correspondence regarding issuance of safety certification request and related issues.
7/23/2019	Saarman Gonzalez, Giovanni S.	9.00	5,625.00	Work on Safety Culture reply comments (8.6); confer with Mr. Weissmann regarding same (0.4).
7/23/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Email correspondence with Mr. Rutten regarding AB 1054 (0.2); confer with Mr. Rutten regarding same (0.1); confer with Mr. Weissmann regarding AB 1054 (0.1); email correspondence with Mr. Weissmann regarding first day orders (0.7).
7/23/2019	Jorritsma, Jan W.	5.20	2,392.00	Revise Opening Comments on the June 18 Ruling (1.5); review European Union Directives 2014-23 and 2014-24 (2.6); search for examples of European Union member state legislation enacting either directive (1.1).
7/24/2019	Weissmann, Henry	3.50	4,550.00	Call with client regarding request for safety certification (0.3); related follow up (0.3); revise outline of reply comments and summary of parties' filings (2.4); call with clients regarding Safety Management System and related topics (0.5).
7/24/2019	Weissmann, Henry	3.40	4,420.00	Participate in restructuring committee call (1.4); call with Jenner attorneys regarding coordination on penalties (0.3); participate in client status call (0.8); revise CPUC term sheet (0.9).
7/24/2019	Rutten, James C.	0.60	597.00	Review update of bankruptcy court proceedings (0.1); conference call with client regarding Enterprise Safety Management System and other issues (0.5).
7/24/2019	Cox, Erin J.	1.90	1,700.50	Conference with clients regarding safety certification issuance request and supporting documentation under AB 1054 (.2); revise draft safety certification issuance request (.8); exchange correspondence regarding safety certification issuance request (.2); prepare for conference regarding ESMS, reply comments (.2); participate in conference regarding ESMS, reply comments (.5).
7/24/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Confer with Mr. Jorritsma regarding Safety Culture reply comments (0.7); work on same (1.9); teleconference with client group regarding enterprise safety management (0.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/24/2019	Jorritsma, Jan W.	1.80	828.00	Telephone conference with Jan Nimick and team regarding Enterprise Safety Management System (.6); summarize Office of the Safety Advocates's comments for the Opening Comments on the June 18 Ruling memorandum and review the refiled CCP comments (1.2).
7/25/2019	Kitano, Judith T.	0.30	330.00	Telephone conference with Mr. Greaney regarding proposal for hybrid corporate structure and related matters (0.2); review email relating to same (0.1).
7/25/2019	Weissmann, Henry	2.50	3,250.00	Review capital structure waiver brief (0.2); attention to safety certification letter (0.3); discussions with client regarding General Rate Case issues in relation to CPUC term sheet (1.0); discuss term sheet with client (0.8); conference regarding structural options (0.2).
7/25/2019	Weissmann, Henry	3.00	3,900.00	Call with client regarding distribution grid concepts (1.1); related follow up (1.5); review Public Advocates Office data requests (0.2); related discussions (0.2).
7/25/2019	Weissmann, Henry	3.00	3,900.00	Call with client regarding distribution grid concepts (1.1); related follow up (1.5); review Public Advocates Office data requests (0.2); related discussions (0.2).
7/25/2019	Allred, Kevin S.	0.10	95.00	Conference with H. Weissmann and G. Gonzales regarding San Francisco issues.
7/25/2019	Greaney, Michael E.	3.20	2,848.00	Research corporate structure and mutual benefit corporation law and issues in connection with same (1.5); telephone conference with and e-mail correspondence to Ms. Kitano regarding same (0.7); telephone conference with Mr. Weissmann regarding same (0.1); research California cooperative corporation law and related issues (0.9).
7/25/2019	Rutten, James C.	2.10	2,089.50	Review draft plan of reorganization, information about AB 111, and NorthStar report (1.8); review data requests from Public Advocates Office, and related e-mail correspondence (0.2); telephone conference with Mr. Weissmann regarding Public Advocates Office data requests (0.1).
7/25/2019	Rutten, James C.	1.20	1,194.00	Revise memorandum regarding AB 1054 (0.7); related analysis regarding AB 1054 issues (0.5).
7/25/2019	Cox, Erin J.	0.80	716.00	Exchange correspondence regarding safety certification issuance request (.3); revise draft safety certification issuance request in light of feedback (.5).
7/25/2019	Saarman Gonzalez, Giovanni S.	7.50	4,687.50	Work on Safety Culture reply comments (6.9); confer with Mr. Jorritsma regarding same (0.2); confer with Mr. Jorritsma regarding data request (0.4).
7/25/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Email correspondence with Mr. Weissmann regarding research question (0.1); review materials (0.4); email correspondence with Mr. Weissmann regarding AB 1054 (0.3); confer with Mr. Weissmann regarding term sheet (0.1).
7/25/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Confer with Messrs. Weissmann and Allred regarding San Francisco distribution project.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/25/2019	Jorritsma, Jan W.	9.00	4,140.00	Draft section on Certificate of Public Convenience review in the Reply Comments to the June 18 Ruling (4.7); review European Union Directive 2014-23 (2.4); review Public Advocates Office data request (.8); review CPUC rules on discovery (1.1).
7/26/2019	Kitano, Judith T.	0.30	330.00	Analysis of hybrid structures including co-op and trusts.
7/26/2019	Weissmann, Henry	1.40	1,820.00	Review and revise talking points on locate and mark for consistency with bankruptcy positions (0.7); attention to CPUC term sheet issues relating to spending (0.7).
7/26/2019	Weissmann, Henry	5.10	6,630.00	Review and revise reply comments in safety culture Order Instituting Investigation.
7/26/2019	Greaney, Michael E.	2.00	1,780.00	Research California cooperative corporation statute and related issues pertaining to cooperative corporations (1.3); various e-mail correspondence and telephone conference with Ms. Kitano regarding same and potential alternative structures (0.3); e-mail correspondence to Mr. Weissmann regarding same and results of research (0.4).
7/26/2019	Rutten, James C.	1.90	1,890.50	Draft detailed questions for Weil Gotschal concerning compensation issues (0.5); review court filings and internal company documents relating to compensation (0.8); revise memorandum regarding compensation provisions of AB 1054 (0.6).
7/26/2019	Rutten, James C.	1.90	1,890.50	Conference calls with client regarding Public Advocates Office data requests (1.0); edit draft transmittal e-mail to Board regarding Public Advocates Office data requests (0.1); review and edit reply comments on June 18 Ruling (0.8).
7/26/2019	Saarman Gonzalez, Giovanni S.	6.40	4,000.00	Work on Safety Culture reply comments (5.3); confer with Mr. Jorritsma regarding same (0.2); teleconference with client team regarding Public Advocates Office's data request (0.5); confer with Mr. Jorritsma regarding same (0.4).
7/26/2019	Jorritsma, Jan W.	6.40	2,944.00	Draft sections of PG&E Reply Comments on the June 18 Ruling on the Certificate of Public Convenience proposal and input edits on the reply comments generally.
7/27/2019	Weissmann, Henry	0.20	260.00	Correspondence with clients regarding Guggenheim.
7/27/2019	Weissmann, Henry	0.30	390.00	Attention to distribution grid concepts.
7/28/2019	Weissmann, Henry	0.20	260.00	Attention to status of memorandum on compensation and related items.
7/28/2019	Cox, Erin J.	0.30	268.50	Exchange correspondence regarding AB 1054's requirements for issuance of initial safety certification.
7/29/2019	Weissmann, Henry	1.70	2,210.00	Correspondence regarding reply comments in Safety Culture Order Instituting Investigation (0.9); review General Rate Case testimony from Office of the Safety Advocates on safety (0.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/29/2019	Weissmann, Henry	1.00	1,300.00	Call with Cornell regarding status and strategy (0.3); review General Rate Case spending reporting items (0.3); review surcharge Order Instituting Investigation (0.1); prepare for CPUC meeting (0.3).
7/29/2019	Greaney, Michael E.	0.50	445.00	Telephone conferences and e-mail correspondence with Dr. Goldman regarding PG&E restructuring issues and related tax implications.
7/29/2019	Goldman, David B.	2.00	1,990.00	Telephone conference with Mr. Greaney (.30); attention to correspondence regarding structural matters (.20); follow up legal research regarding same (1.5).
7/29/2019	Rutten, James C.	0.40	398.00	Review and comment on Office of the Safety Advocates testimony in related proceeding (0.2); e-mail correspondence regarding reply comments on June 18 Ruling (0.1); conference with Mr. Weissmann regarding same (0.1).
7/29/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Confer with Mr. Jorritsma regarding reply comments.
7/29/2019	Saarman Gonzalez, Giovanni S.	3.80	2,375.00	Work on governance memorandum.
7/30/2019	Weissmann, Henry	8.60	11,180.00	Attend client meeting regarding restructuring status and strategy (1.3); attend meeting regarding CPUC review of spending in connection with CPUC settlement (1.3); related follow up (0.7); prepare for CPUC meeting (0.7); participate in call with Weil and Alix regarding CPUC issues in relation to Plan of Reorganization (0.6); attend CPUC meeting (1.5); related follow up (0.9); review transcript of bankruptcy hearing in relation to AB 1054 (1.1); call with Ms. Liou at Weil regarding AB 1054 in relation to fund (0.3); correspondence regarding safety certification (0.2).
7/30/2019	Weissmann, Henry	0.30	390.00	Review and revise reply comments.
7/30/2019	Greaney, Michael E.	0.30	267.00	E-mail correspondence to and telephone conference with Mr. Ramirez regarding PG&E restructuring issues and related research needed in connection with same.
7/30/2019	Rutten, James C.	0.50	497.50	Conferences with Mr. Weissmann regarding compensation analysis (0.2); analysis and research regarding employment arrangements for purposes of revising letter seeking safety certification (0.2); edit letter seeking safety certification (0.1).
7/30/2019	Rutten, James C.	2.90	2,885.50	Analysis regarding responses to Public Advocates Office data requests (0.1); revise reply comments on July 18 Ruling (2.8).
7/30/2019	Cox, Erin J.	1.40	1,253.00	Prepare documentation in support of safety certification issuance request in accordance with AB 1054, exchange correspondence.
7/30/2019	Saarman Gonzalez, Giovanni S.	4.40	2,750.00	Work on governance memo (3.1); email correspondence with Ms. Cox regarding safety certification letter (0.5); work on same (0.8).
7/30/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Confer with Mr. Jorritsma regarding Safety Culture reply comments (0.2); work on same (0.6); confer with Mr. Jorritsma regarding data request response (1.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
7/30/2019	Jorritsma, Jan W.	7.20	3,312.00	Create template and begin drafting responses to Public Advocates Office's Data Request (6.4); search for references to Long-Term Incentive Plan in the comments on the Scoping Memo (.8).
7/30/2019	Ramirez, Anthony J.	0.40	250.00	Discuss cooperative corporation matter with Mr. Greaney.
7/31/2019	Weissmann, Henry	3.90	5,070.00	Correspondence with client regarding stakeholders (0.2); client call regarding wildfire Order Instituting Investigation scheduling issues in relation to Plan of Reorganization (0.7); review and revise consultant/expert report (2.5); related call with clients (0.3); further attention to CPUC spending review (0.2).
7/31/2019	Weissmann, Henry	0.30	390.00	Review and revise reply comments.
7/31/2019	Rutten, James C.	3.10	3,084.50	Edit reply comments on June 18 Ruling (0.4); conferences with Mr. Saarman-Gonzalez regarding responses to Public Advocates Office data requests (0.2); conference with Mr. Jorritsma regarding same (0.1); draft objections and responses to Public Advocates Office data requests (2.4).
7/31/2019	Polon, Larry M.	5.00	1,625.00	Cite-check PG&E Reply Comments regarding Responses to June 18, 2019 Ruling.
7/31/2019	Cox, Erin J.	2.60	2,327.00	Exchange correspondence regarding safety certification issuance request under AB 1054, revisions, questions, related issues (1.7); draft verification in support (.1); conference with Mr. Plummer regarding safety certification issuance request (.2); conference with PG&E clients, Mr. Weissmann regarding signatory to safety certification issuance request (.3); revise request and supporting documentation in accordance with discussion (.3).
7/31/2019	Cox, Erin J.	0.30	268.50	Conference with Mr. Haaren regarding redaction of confidential Board minutes prior to production to SED.
7/31/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Weissmann regarding team meetings.
7/31/2019	Saarman Gonzalez, Giovanni S.	11.80	7,375.00	Work on reply comments on Safety Culture ruling (1.0); confer with Mr. Jorritsma regarding same and data request response (0.4); confer with Mr. Rutten regarding data request response (0.2); work on data request response (10.2).
7/31/2019	Jorritsma, Jan W.	1.20	552.00	Revise response to Public Advocates Office's data request.
	Task Code 25 Subtotal:	536.60	439,635.50	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
7/1/2019	Goldman, Seth	0.50	497.50	Meet with MTO team regarding first interim fee application.
7/2/2019	Gordon, Bruce M.	1.20	324.00	Meet with Alicia Barlow to discuss case materials and upcoming tasks (.5); review case materials and save to local files (.7).
7/2/2019	Goldman, Seth	1.00	995.00	Prepare United States Trustee budget and staffing plan (.8); emails regarding first interim fee application (.2).
7/2/2019	Barlow, Alicia	2.80	910.00	Prepare draft first interim fee application.
7/3/2019	Goldman, Seth	0.20	199.00	Emails with PG&E regarding task codes and budget/billing submission for fee statements and first interim fee application.
7/3/2019	Harding, Lauren M.	0.20	137.00	Review time entries for privilege.
7/4/2019	Goldman, Seth	1.20	1,194.00	PG&E fee statement (.7); PG&E budget and staffing plan (.5).
7/5/2019	Weissmann, Henry	0.10	130.00	Correspondence with client regarding budgets.
7/5/2019	Goldman, Seth	0.20	199.00	Emails regarding billing and budgeting.
7/7/2019	Weissmann, Henry	0.20	260.00	Review fee examiner billing guidelines.
7/7/2019	Gordon, Bruce M.	4.20	1,134.00	Review budget template worksheet and update budget and staffing plan as appropriate.
7/7/2019	Goldman, Seth	3.50	3,482.50	Revise first interim fee application (3.1); emails regarding fee examiner guidelines (.4).
7/8/2019	Gordon, Bruce M.	0.80	216.00	Prepare for and attend conference call with Seth Goldman and Toby Keller regarding preparation of first interim fee application.
7/8/2019	Goldman, Seth	2.10	2,089.50	Telephone conference with MTO team and T. Keller regarding MTO fee application (.5); revise fee application (1.6).
7/9/2019	Demsky, Lisa J.	0.50	497.50	Review draft bankruptcy submission (.4); email regarding same (.1).
7/9/2019	Gordon, Bruce M.	4.30	1,161.00	Review budget and staffing plan (1.2); review fee application and update cited figures as appropriate (3.1).
7/9/2019	Goldman, Seth	1.90	1,890.50	Revise budget and staffing plan (.6); revise fee application (1.3).
7/10/2019	Brian, Brad D.	0.20	280.00	Analyze budget and staffing plan for Bankruptcy Court and emails regarding same.
7/10/2019	Weissmann, Henry	0.40	520.00	Review draft case budget and related conference.
7/10/2019	Demsky, Lisa J.	0.40	398.00	Review draft submission (.2); emails regarding same (.2).
7/10/2019	Gordon, Bruce M.	4.40	1,188.00	Revise fee application.
7/10/2019	Goldman, Seth	3.40	3,383.00	Revise first interim fee application (2.1); revise budget and staffing plan (.6); revise Goldman declaration for fee application (.3); revise letter for fee application (.4).
7/10/2019	Harding, Lauren M.	0.80	548.00	Assist MTO Attorneys in preparing budget forecast.
7/11/2019	Weissmann, Henry	0.40	520.00	Review draft fee application.
7/11/2019	Demsky, Lisa J.	1.10	1,094.50	Teleconference with MTO Attorney (.2); review and edit draft petition and exhibits (.9).
7/11/2019	Gordon, Bruce M.	5.60	1,512.00	Review budget and staffing plan and fee application and update cited figures as appropriate.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
7/11/2019	Goldman, Seth	2.30	2,288.50	Revise first interim fee application (1.8); revise budget (.2); emails regarding budget (.1); revise declaration for fee application (.2).
7/12/2019	Demsky, Lisa J.	1.70	1,691.50	Emails and teleconferences regarding bankruptcy submission (.3); review and edit portions of submission (1.4).
7/12/2019	Goldman, Seth	0.90	895.50	Emails regarding budget with PG&E (.2); emails regarding fee application with PG&E, MTO team and Weil (.7.)
7/12/2019	Schneider, Bradley R.	0.10	89.00	Review draft fee application.
7/13/2019	Demsky, Lisa J.	1.70	1,691.50	Review and edit draft bankruptcy submission and exhibits.
7/14/2019	Demsky, Lisa J.	2.50	2,487.50	Review and edit draft submission for privilege and other issues (2.4); email regarding same (.1).
7/14/2019	Goldman, Seth	0.60	597.00	Revisions to first interim fee application.
7/15/2019	Weissmann, Henry	1.30	1,690.00	Revise fee application.
7/15/2019	Demsky, Lisa J.	0.50	497.50	Review draft fee application submissions.
7/15/2019	Gordon, Bruce M.	4.60	1,242.00	Finalize fee application.
7/15/2019	Goldman, Seth	2.60	2,587.00	Revise, finalize and file MTO first interim fee application.
7/15/2019	Schneider, Bradley R.	0.50	445.00	Email correspondence regarding fee application.
7/16/2019	Goldman, Seth	1.20	1,194.00	Revise June monthly fee statement (.6); prepare materials required by fee examiner (.6).
7/18/2019	Gordon, Bruce M.	1.70	459.00	Review and revise fee statement from January to May.
7/18/2019	Goldman, Seth	0.90	895.50	Revise consolidated monthly fee statement through May 2019 (.7); email PG&E regarding same (.2).
7/19/2019	Gordon, Bruce M.	1.10	297.00	Revise fee statement.
7/19/2019	Goldman, Seth	0.60	597.00	Email with Fee Examiner (.2); finalize consolidated monthly fee statement (.2); emails regarding same (.2).
7/24/2019	Gordon, Bruce M.	1.30	351.00	Prepare draft certificate of no objection regarding monthly fee statement.
7/25/2019	Goldman, Seth	0.50	497.50	Prepare budget for June to September (.2); revise June fee statement (.3).
7/26/2019	Goldman, Seth	1.10	1,094.50	Revise June fee statement (.8); emails regarding specific matters for 327(e) employment (.3).
7/26/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review retention order in connection with current work (0.2); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding same (0.2).
7/27/2019	Weissmann, Henry	0.50	650.00	Draft supplemental declaration regarding scope of work.
7/29/2019	Goldman, Seth	0.80	796.00	Telephone calls and emails regarding 327(e) retention and scope (.4); revise June fee statement (.4).
7/29/2019	Schneider, Bradley R.	0.20	178.00	Review draft supplement Weissmann declaration in support of retention and email correspondence regarding same.
7/30/2019	Goldman, Seth	1.90	1,890.50	Finish review of June monthly fee statement. (1.3); analysis and emails regarding retention (.6).
7/30/2019	Schneider, Bradley R.	1.60	1,424.00	Draft application to amend order approving retention of MTO and related email correspondence.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
7/31/2019	Gordon, Bruce M.	0.40	108.00	Review latest correspondence regarding United States Trustee objection deadline regarding 1st MTO interim fee application and update case calendar as appropriate.
7/31/2019	Goldman, Seth	0.20	199.00	Emails with United States Trustee and MTO regarding compliance with United States Trustee Fee Guideline disclosures.
	Task Code 26 Subtotal:	75.30	51,843.00	
Total Chargable Hours				4022.70
Total Fees				2,537,288.50

Costs				
Date	Code	Description	Amount	Narrative
7/30/2019	720	Travel - Airfare	-29.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO ATTORNEY / ECONOMY P - 05/22/2019 - SMF/LAX (meeting)
8/8/2019	420	Meals	4.38	Meals MTO ATTORNEY - Breakfast, 07/18/19, work regarding production filing, restaurant - 010034944569
8/8/2019	420	Meals	4.38	Meals MTO ATTORNEY - Breakfast, 07/16/19, work regarding production filing - 010034944569
7/24/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/26/19, client meetings; San Francisco, Bay Bridge - 010034713418
8/23/2019	420	Meals	5.38	Meals MTO ATTORNEY - Hotel - Breakfast, 07/24/19, meeting regarding filing, - 010035141438
8/23/2019	420	Meals	5.48	Meals MTO ATTORNEY - Hotel - Meals Other, 07/16/19, meeting regarding filing - 010035141438
8/23/2019	420	Meals	5.56	Meals MTO ATTORNEY - Hotel - Breakfast, 07/25/19, meeting - 010035141438
7/31/2019	205	Copying Charges/Outside	5.58	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25490 - 07/31/19 - 103 B&W Blowback - MTO Paralegal
7/31/2019	205	Copying Charges/Outside	5.58	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25479 - 07/31/19 - 103 B&W Blowback - MTO Paralegal
7/24/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/25/19, client meetings; toll for Carquinez Bridge, San Francisco/Sacramento, Carquinez Bridge - 010034713418
8/23/2019	420	Meals	6.55	Meals MTO ATTORNEY - Breakfast, 07/24/19, meeting regarding filing, MTO ATTORNEY - 010035141438
8/8/2019	420	Meals	6.55	Meals MTO ATTORNEY - Breakfast, 07/17/19, work regarding production filing, restaurant; - 010034944569
7/7/2019	205	Copying Charges/Outside	8.27	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25392 - 07/07/19 - 76 B&W Blowback, 30 Color Blowback - MTO Attorney
8/23/2019	724	Travel - Ground (Out of Town)	9.60	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 07/08/19, Meeting with client and Cravath, SFO/PGE office, BART - 010035443855
7/24/2019	420	Meals	9.70	Meals MTO Attorney - Hotel - Meals Other, 06/25/19, client meetings, Hotel; MTO Attorney - 010034713418
8/23/2019	420	Meals	9.85	Meals MTO ATTORNEY - Lunch, 07/24/19, Meeting to develop, write and finalize filing, restaurant - 010035141438
8/23/2019	420	Meals	12.39	Meals MTO ATTORNEY - Hotel - Meals Other, 07/17/19, meeting regarding filing - 010035141438
7/14/2019	205	Copying Charges/Outside	13.28	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25402 - 07/14/19 - 97 Color Blowback - MTO Paralegal
7/24/2019	420	Meals	14.12	Meals MTO Attorney - Breakfast, 06/19/19; MTO Attorney - 010034428175
8/23/2019	420	Meals	14.24	Meals MTO ATTORNEY - Hotel - Meals Other, 07/17/19, meeting regarding filing - 010035141438
7/24/2019	726	Travel - Hotel	14.99	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings, site inspections, evidence collection, 03/27/2019, Hotel - 010034746382
8/8/2019	420	Meals	15.15	Meals MTO ATTORNEY - Breakfast, 07/15/19, work regarding production filing - 010034944569
7/24/2019	420	Meals	15.74	Meals MTO Attorney - Hotel - Breakfast, 05/29/19; Hotel; MTO Attorney - 010034428175

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	420	Meals	16.37	Meals MTO ATTORNEY - Lunch, 07/17/19, work regarding production filing, restaurant - 010034944569
7/31/2019	205	Copying Charges/Outside	18.58	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25486 - 07/31/19 - 137 Color Blowback - MTO Paralegal
8/23/2019	420	Meals	18.72	Meals MTO ATTORNEY - Lunch, 07/26/19, meeting regarding filing, MTO ATTORNEY - 010035141438
7/14/2019	205	Copying Charges/Outside	19.31	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25405 - 07/14/19 - 141 Color Blowback - MTO Attorney
7/24/2019	726	Travel - Hotel	21.95	Travel - Hotel MTO Attorney - Hotel - Internet, Attend meetings., 05/08/2019, Hotel - 010034746382
7/24/2019	420	Meals	22.01	Meals MTO Attorney - Hotel - Dinner, 05/28/19, Client meetings, Hotel; MTO Attorney - 010034724191
8/8/2019	420	Meals	23.47	Meals MTO ATTORNEY - Breakfast, 07/23/19, Lunch - 010035062890
8/23/2019	420	Meals	23.90	Meals MTO ATTORNEY - Dinner, 07/24/19, meeting regarding filing, MTO ATTORNEY - 010035141438
7/24/2019	420	Meals	23.99	Meals MTO Attorney - Hotel - Dinner, 05/14/19, Client meetings and interviews, Hotel; MTO Attorney - 010034724191
8/8/2019	724	Travel - Ground (Out of Town)	24.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/14/19, work regarding production filing, LAX/Hotel - 010034944569
7/24/2019	724	Travel - Ground (Out of Town)	24.03	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Meeting to Airport - 010034478165
7/24/2019	724	Travel - Ground (Out of Town)	25.58	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, residence/airport - 010034478165
7/24/2019	420	Meals	25.74	Meals MTO Attorney - Hotel - Dinner, 03/28/19, Client meetings, site inspections, evidence collection, Hotel; MTO Attorney - 010034746382
7/24/2019	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 05/30/19, Client meetings, Hotel; MTO Attorney - 010034724191
7/24/2019	420	Meals	26.18	Meals MTO Attorney - Dinner, 05/22/19; MTO Attorney - 010034428175
7/24/2019	420	Meals	26.49	Meals MTO Attorney - Hotel - Dinner, 05/08/19, Attend meetings, Hotel; MTO Attorney - 010034746382
8/8/2019	420	Meals	27.05	Meals MTO ATTORNEY - Hotel - Dinner, 07/15/19, Attend meetings, Hotel - 010035001758
7/24/2019	420	Meals	27.13	Meals MTO Attorney - Hotel - Dinner, 05/15/19, Client meetings and interviews, Hotel; MTO Attorney - 010034724191
7/24/2019	724	Travel - Ground (Out of Town)	27.56	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/15/19, Residence/LAX - 010034428175
8/8/2019	420	Meals	27.59	Meals MTO ATTORNEY - Lunch, 07/16/19, client meeting - 010035095441
7/24/2019	724	Travel - Ground (Out of Town)	28.61	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19 SFO/Hotel - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	28.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/29/19, Meeting/SFO - 010034428175
8/8/2019	724	Travel - Ground (Out of Town)	28.81	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/14/19, work regarding production filing, Home/SFO - 010034944569

Costs				
Date	Code	Description	Amount	Narrative
7/24/2019	724	Travel - Ground (Out of Town)	28.88	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/22/19; Interview to Sacramento Airport - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	29.47	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19; residence/LAX - 010034428175
7/24/2019	726	Travel - Hotel	29.98	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings, site inspections, evidence collection, 03/12/2019 - 03/13/2019, Hotel - 010034746382
7/24/2019	724	Travel - Ground (Out of Town)	30.05	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/18/19, SFO/Hotel - 010034428175
7/24/2019	420	Meals	30.09	Meals MTO Attorney - Breakfast, 05/22/19, Axiom Hotel; MTO Attorney - 010034428175
8/8/2019	420	Meals	30.25	Meals MTO ATTORNEY - Dinner, 07/22/19, Dinner - 7/22/19., Burbank Airport - 010035062890
7/24/2019	420	Meals	30.81	Meals MTO Attorney - Hotel - Dinner, 06/25/19, client meetings, Hotel; MTO Attorney - 010034713418
8/23/2019	724	Travel - Ground (Out of Town)	30.87	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/10/19, Meeting with client and Cravath, LAX/Alhambra - 010035443855
7/24/2019	724	Travel - Ground (Out of Town)	31.34	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/21/19, residence to LAX - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	31.82	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/18/19, residence/LAX - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	31.90	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, residence/LAX - 010034428175
7/24/2019	726	Travel - Hotel	32.00	Travel - Hotel MTO Attorney - Hotel - Parking, client meetings, 06/25/2019, Hotel - 010034713418
8/8/2019	722	Travel - Ground (Local)	32.00	Travel - Ground (Local) MTO ATTORNEY - Parking, 07/16/19, Working Group Meeting, Hollywood Burbank Airport - 010034992917
7/24/2019	420	Meals	32.67	Meals MTO Attorney - Breakfast, 07/01/19, Witness interviews, Sacramento International Airport; MTO Attorney - 010034478165
7/24/2019	724	Travel - Ground (Out of Town)	32.70	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/21/19, SFO to interview - 010034428175
7/24/2019	420	Meals	32.77	Meals MTO Attorney - Hotel - Breakfast, 06/07/19, Travel to San Francisco for witness interview, Hotel; MTO Attorney - 010034428175
7/24/2019	420	Meals	32.77	Meals MTO Attorney - Hotel - Breakfast, 06/19/19; Hotel; MTO Attorney - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	32.88	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, MTO/SFO - 010034428175
8/8/2019	724	Travel - Ground (Out of Town)	33.20	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Uber from home to airport., - 010035062890
7/24/2019	724	Travel - Ground (Out of Town)	33.81	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Witness interviews, Airport to residence - 010034478165
7/24/2019	720	Travel - Airfare	34.07	Travel - Airfare MTO Attorney - Airfare, 05/22/19; Sacramento/LAX - 010034428175
8/8/2019	420	Meals	34.68	Meals MTO ATTORNEY - Dinner, 07/17/19, work regarding production filing, restaurant - 010034944569

Costs				
Date	Code	Description	Amount	Narrative
7/24/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, Client meetings, site inspections, evidence collection, 03/12/2019, Hotel - 010034746382
8/8/2019	724	Travel - Ground (Out of Town)	35.06	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/23/19, Uber from Airport to Home - 010035062890
7/21/2019	205	Copying Charges/Outside	36.13	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25458 (264) Color Blowback - Date: 07/21/2019
8/8/2019	724	Travel - Ground (Out of Town)	38.53	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/23/19, Uber from San Francisco Office to Airport - 010035062890
7/24/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO Attorney - Mileage, 06/26/19, Travel from Sacramento to Oroville, 68.00 miles - 010034713418
8/8/2019	420	Meals	39.66	Meals MTO ATTORNEY - Dinner, 07/16/19, work regarding production filing, restaurant - 010034944569
8/23/2019	420	Meals	40.00	Meals MTO ATTORNEY - Hotel - Dinner, 07/23/19, meeting regarding filing, Hotel; MTO ATTORNEY - 010035141438
8/8/2019	420	Meals	40.00	Meals MTO ATTORNEY - Hotel - Breakfast, 07/23/19, Hotel; - 01003506289
7/24/2019	724	Travel - Ground (Out of Town)	40.64	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, SFO - 010034428175
8/23/2019	724	Travel - Ground (Out of Town)	40.67	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/08/19, Meeting with client and Cravath, Alhambra/LAX - 010035443855
7/21/2019	205	Copying Charges/Outside	43.20	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25436 (224) B&W Blowbacks, (228) Color Blowbacks MTO Paralegal Date: 07/21/2019
7/24/2019	726	Travel - Hotel	43.90	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings and government interviews., 05/14/2019 - 05/15/2019, Hotel - 010034724191
7/31/2019	205	Copying Charges/Outside	48.15	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25485 - 07/31/19 - 355 Color Blowback - MTO Paralegal
7/24/2019	724	Travel - Ground (Out of Town)	48.30	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 07/01/19, Airport to Client office - 010034478165
7/24/2019	724	Travel - Ground (Out of Town)	49.65	Travel - Ground (Out of Town) MTO Attorney - Mileage, 06/25/19, Travel from San Francisco to Sacramento, 85.60 miles - 010034713418
8/23/2019	724	Travel - Ground (Out of Town)	49.92	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/26/19, meeting regarding filing, SFO/Residence - 010035141438
7/24/2019	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/22/19, LAX/residence - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	53.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/29/19, LAX /residence - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	55.15	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/19/19; LAX/residence - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	56.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/07/19, LAX/residence - 010034428175
8/8/2019	724	Travel - Ground (Out of Town)	56.52	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/22/19, Taxi from airport to hotel - 010035062890

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	724	Travel - Ground (Out of Town)	56.75	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/18/19, work regarding production filing, SFO/Home - 010034944569
7/24/2019	724	Travel - Ground (Out of Town)	58.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/15/19; LAX/residence - 010034428175
7/23/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1984 - 7/29/19 - From MTO San Francisco to SFO on 7/23/19 - MTO Attorney
7/16/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From MTO San Francisco to SFO on 7/16/19 - MTO Attorney
6/25/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1937 - 7/01/19 - From San Francisco to Hotel in San Francisco on 6/25/19 - MTO Attorney
7/22/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1984 - 7/29/19 - From SFO to San Francisco Hotel on 7/22/19 - MTO Attorney
8/23/2019	724	Travel - Ground (Out of Town)	63.18	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/26/19, meeting regarding filing, Los Angeles Office/LAX - 010035141438
8/23/2019	724	Travel - Ground (Out of Town)	63.66	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/23/19, meeting regarding filing, LAX/Hotel - 010035141438
7/24/2019	726	Travel - Hotel	65.85	Travel - Hotel MTO Attorney - Hotel - Internet, Client meetings., 05/28/2019 - 05/30/2019, Hotel - 010034724191
7/31/2019	205	Copying Charges/Outside	66.79	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25509 (488) Color Blowback Date: 07/31/2019
7/15/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From MTO LA to LAX on 7/15/19 - MTO Attorney
7/22/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1977 - 7/25/19 - From residence to LAX on 7/22/19 - MTO Attorney
6/25/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1937 - 7/01/19 - From Residence to LAX on 6/25/19 - MTO Attorney
7/24/2019	726	Travel - Hotel	70.00	Travel - Hotel MTO Attorney - Hotel - Parking, Client meetings, site inspections, evidence collection, 03/28/2019, Hotel - 010034746382
7/16/2019	724	Travel - Ground (Out of Town)	70.82	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From LAX to residence on 7/16/19 - MTO Attorney
8/8/2019	724	Travel - Ground (Out of Town)	71.82	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/18/19, work regarding production filing, Downtown LA/Airport - 010034944569
7/22/2019	724	Travel - Ground (Out of Town)	72.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1977 - 7/2/5/19 - From LAX to residence on 7/23/19 - MTO Attorney
6/28/2019	724	Travel - Ground (Out of Town)	72.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1937 - 7/01/19 - From LAX to Residence on 6/28/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
7/15/2019	724	Travel - Ground (Out of Town)	79.70	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 1966 - 7/19/19 - From San Francisco to San Francisco Hotel on 7/15/19 - MTO Attorney
7/24/2019	724	Travel - Ground (Out of Town)	86.75	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/15/19, Sacramento Airport to interview - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	87.00	Travel - Ground (Out of Town) MTO Attorney - Mileage, 06/26/19, Travel from Oroville to San Francisco, 150.00 miles - 010034713418
7/15/2019	440	Messenger	120.15	Messenger - Vendor: LA EXPRESS SUPER RUSH - Acct # 1004 - 07/15/19 - No 30685 - From MTO to residence - MTO Attorney
7/31/2019	185	Computer Research - Outside	120.75	Computer Research - Outside Vendor: COURTALERT.COM, INC. - Inv# 405544-1907 CourtAlert Date: 07/31/2019
7/16/2019	100	Air Express	123.50	Air Express - FEDERAL EXPRESS Inv. # 661851687, Recipient: Butte County Superior Court, Airbill # 788497110689, Ship Date: 07/16/2019
7/29/2019	100	Air Express	123.50	Air Express - FEDERAL EXPRESS Inv. # 663164272, Recipient: Butte County Superior Court, Airbill # 788755213844, Ship Date: 07/29/2019
7/17/2019	100	Air Express	130.66	Air Express - FEDERAL EXPRESS Inv. # 662521852, Recipient: Butte County Superior Court, Airbill # 788524167424, Ship Date: 07/17/2019
7/22/2019	100	Air Express	130.96	Air Express - FEDERAL EXPRESS Inv. # 662521852, Recipient: Butte County Superior Court, Airbill # 788612323945, Ship Date: 07/22/2019
7/31/2019	205	Copying Charges/Outside	132.38	Copying Charges/Outside - Vendor: COPY SERVICE - Inv 25488 - 07/31/19 - 976 Color Blowback - MTO Attorney
7/24/2019	726	Travel - Hotel	175.00	Travel - Hotel MTO Attorney - Lodging, Meeting with MTO and PG&E, 07/10/2019 - 07/10/2019, Hotel, Redding, CA - 010034713418
7/30/2019	720	Travel - Airfare	216.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/06/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	226.54	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/25/2019 - LAX/SFO (meeting)
7/16/2019	724	Travel - Ground (Out of Town)	244.20	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3719980*1 - 7/19/19 - From SFO to San Francisco Hotel on 7/16/19 - MTO Attorney
7/31/2019	205	Copying Charges/Outside	247.09	Copying Charges/Outside Vendor: COPY SERVICE - Inv# 25516 (1313) B & W Blowback, (1280) Color Blowback Date: 07/31/2019
7/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/07/2019 - SFO/LAX (meeting)
7/28/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/22/2019 SFO/LAX
7/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/18/2019 - LAX/SFO/SMF/LAX (meeting)

Costs				
Date	Code	Description	Amount	Narrative
7/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/18/2019 - LAX/SFO (meeting)
7/28/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/23/2019 - SFO/LAX
7/28/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/23/2019 - SFO/LAX (case project)
7/30/2019	720	Travel - Airfare	257.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 05/30/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	266.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/28/2019 - SFO/LAX (Witness Interviews)
7/30/2019	720	Travel - Airfare	279.58	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/18/2019 - LAX/SFO (client meeting)
7/30/2019	720	Travel - Airfare	297.46	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/16/2019 - LAX/SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	304.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/28/2019 - LAX/SMF (witness interviews)
7/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SMF/LAX (meeting)
7/30/2019	720	Travel - Airfare	307.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SFO/LAX (meeting)
7/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 05/29/2019 - SFO/BUR (meeting)
7/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/03/2019 - BUR/SFO
7/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/05/2019 - SFO/BUR (document production)
7/28/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/16/2019 - BUR SFO BUR
7/30/2019	720	Travel - Airfare	312.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/07/2019 - LAX/OAK (meeting)
7/24/2019	724	Travel - Ground (Out of Town)	315.32	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/14/19, Client meetings, site inspections, evidence collection., 03/12/2019 - 03/14/2019, Sacramento - 010034746382

Costs				
Date	Code	Description	Amount	Narrative
7/30/2019	720	Travel - Airfare	321.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SMF/BUR (meeting)
7/30/2019	720	Travel - Airfare	321.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/19/2019 - SMF/BUR (meeting)
3/12/2019	100	Air Express	325.00	Air Express - Vendor: GRAF AIR FREIGHT. - Inv.. 294433 - 3/17/19 - From MTO LA to Hotel in Sacramento on 8/12/19 - MTO ATTORNEY
5/31/2019	100	Air Express	325.00	Air Express - Vendor: GRAF AIR FREIGHT, INC. - Inv. 295066 - 5/31/19 - From MTO LA to PG&E in San Francisco on 5/21/19 - MTO ATTORNEY
7/30/2019	720	Travel - Airfare	327.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 05/31/2019 - SFO/LAX (meeting)
7/28/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/14/2019 - SFO/LAX
7/16/2019	420	Meals	342.20	Meals Vendor: CATERING - Inv# 474735 PG&E Client Meeting Lunch; Date: 07/16/2019 (10 people)
7/28/2019	720	Travel - Airfare	364.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/26/2019 - LAX/SFO
8/23/2019	720	Travel - Airfare	387.60	Travel - Airfare MTO ATTORNEY - Airfare, 07/05/19, Meeting with client and Cravath, 07/08/2019, Los Angeles/San Francisco, Delta - 010035443855
5/22/2019	100	Air Express	398.33	Air Express - Vendor: GRAF AIR FREIGHT, INC. - Inv. 295067 - 5/31/19 - From MTO San Francisco to Hotel in Sacramento on 5/22/19 - MTO ATTORNEY
7/30/2019	720	Travel - Airfare	399.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/06/2019 - LAX/SFO (meeting)
7/24/2019	726	Travel - Hotel	400.63	Travel - Hotel MTO Attorney - Lodging, 05/28/2019 - 05/29/2019, Hotel, San Francisco - 010034428175
7/24/2019	724	Travel - Ground (Out of Town)	433.25	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 03/27/19, Client meetings, site inspections, evidence collection., 03/27/2019 - 03/29/2019, Sacramento - 010034746382
7/30/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/06/2019 - LAX/SFO/LAX (meeting)
7/28/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO Attorney - 07/15/2019 - LAX SFO LAX (Client Meeting)
7/28/2019	720	Travel - Airfare	477.55	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/16/2019 - SFO/BUR
7/28/2019	720	Travel - Airfare	482.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/15/2019 - LAX SFO LAX
8/8/2019	726	Travel - Hotel	488.14	Travel - Hotel MTO ATTORNEY - Lodging, Attend meetings., 07/22/2019 - 07/23/2019, Hotel, San Francisco - 010035001758

Costs				
Date	Code	Description	Amount	Narrative
8/8/2019	726	Travel - Hotel	488.14	Travel - Hotel MTO ATTORNEY - Lodging, Hotel folio - Monday, July 22, 07/22/2019 - 07/23/2019, Hotel, San Francisco - 010035062890
7/28/2019	720	Travel - Airfare	490.33	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/09/2019 - LAX SMF LAX (Witness Interview)
8/8/2019	726	Travel - Hotel	523.08	Travel - MTO ATTORNEY - Lodging, Attend meetings., 07/15/2019 - 07/16/2019, Hotel, San Francisco - 010035001758
7/24/2019	726	Travel - Hotel	534.74	Travel - Hotel MTO Attorney - Lodging, 06/18/2019 - 06/19/2019, Hotel, San Francisco - 010034428175
7/28/2019	720	Travel - Airfare	544.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/18/2019 - LAX/SFO (meeting)
7/30/2019	720	Travel - Airfare	571.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/12/2019 - BUR/SFO
7/28/2019	720	Travel - Airfare	571.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO ATTORNEY - 07/22/2019 - BUR SFO BUR (witness meeting)
7/28/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 07/28/2019 STMT - MTO Attorney - 07/01/2019 - BUR SMF BUR (Witness Interview)
7/24/2019	726	Travel - Hotel	597.86	Travel - Hotel MTO Attorney - Lodging, client meetings, 06/25/2019 - 06/26/2019, Hotel, Sacramento - 010034713418
7/30/2019	720	Travel - Airfare	611.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - MTO Attorney - 06/07/2019 - BUR/OAK/BUR
7/24/2019	500	Other Expense	659.25	Other Expense MTO Attorney - Meals - Conference room for interview, 05/22/19, Travel for meetings and interviews, dinner - 010034428175
7/10/2019	724	Travel - Ground (Out of Town)	681.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3715429*1 - 7/19/19 - From Redding to SMF on 7/10/19 - MTO Attorney
7/24/2019	726	Travel - Hotel	697.84	Travel - Hotel MTO Attorney - Lodging, Travel to San Francisco for witness interview, 06/06/2019 - 06/07/2019, Hotel, San Francisco - 010034428175
7/9/2019	724	Travel - Ground (Out of Town)	826.80	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 3715361*1 - 7/12/19 - From Hotel in Sacramento to Redding on 7/09/19 - MTO Attorney
8/23/2019	726	Travel - Hotel	885.09	Travel - Hotel MTO ATTORNEY - Lodging, meeting regarding filing, 07/23/2019 - 07/26/2019, Hotel, Los Angeles - 010035141438
7/24/2019	726	Travel - Hotel	1,141.47	Travel - Hotel MTO Attorney - Lodging, Client meetings, site inspections, evidence collection, 03/27/2019 - 03/29/2019, Hotel, Sacramento - 010034746382
8/23/2019	726	Travel - Hotel	1,272.68	Travel - Hotel MTO ATTORNEY - Lodging, Meeting to develop, write and finalize filing, 07/14/2019 - 07/18/2019, Hotel, Los Angeles - 010035141438
7/24/2019	726	Travel - Hotel	1,325.14	Travel - Hotel MTO Attorney - Lodging, Attend meetings, 05/07/2019 - 05/09/2019, Hotel, San Francisco - 010034746382

Costs				
Date	Code	Description	Amount	Narrative
7/24/2019	726	Travel - Hotel	1,325.14	Travel - Hotel MTO Attorney - Lodging, Client meetings and interviews., 05/14/2019 - 05/16/2019, Hotel, San Francisco - 010034724191
7/24/2019	726	Travel - Hotel	1,458.55	Travel - Hotel MTO Attorney - Lodging, Client meetings, site inspections, evidence collection, 03/12/2019 - 03/15/2019, Hotel, Sacramento - 010034746382
7/24/2019	726	Travel - Hotel	1,743.18	Travel - Hotel MTO Attorney - Lodging, Client meetings., 05/28/2019 - 05/31/2019, Hotel, San Francisco - 010034724191
7/9/2019	724	Travel - Ground (Out of Town)	10.81	Travel - Ground (Out of Town) TERESA A. REED DIPPO - Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel, Work/Meeting - 010034314807
7/9/2019	724	Travel - Ground (Out of Town)	10.89	Travel - Ground (Out of Town) TERESA A. REED DIPPO - Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel, Meeting/Meeting - 010034314807
7/9/2019	724	Travel - Ground (Out of Town)	12.70	Travel - Ground (Out of Town) TERESA A. REED DIPPO - Taxi/Car Service, 06/21/19, CPUC Ex Parte Meetings Travel, Meeting/Home - 010034314807
7/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - SAARMANGONZALEZ, GIO - 06/24/2019 - STS LAX
7/31/2019	205	Copying Charges/Outside	35.32	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25480 - 07/31/19 - 651 B&W Blowback - V. Leyson
7/17/2019	440	Messenger	36.49	Messenger - Vendor: WESTERN MESSENGER - Inv 1217961 - 07/17/19 - From MTO to USDC - V. Leyson
7/24/2019	724	Travel - Ground (Out of Town)	55.20	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 06/18/19, Client Meeting. Prepare for interviews., SFO to Hotel - 010034628629
7/30/2019	720	Travel - Airfare	307.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - SAARMANGONZALEZ/GIOV - 06/18/2019 - LAX SFO (Meeting)
7/30/2019	720	Travel - Airfare	347.53	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - SAARMANGONZALEZ/GIOV - 06/24/2019 - STS/LAX (Meeting)
7/30/2019	720	Travel - Airfare	519.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 06/28/2019 STMT - WEISSMANN/HENRY - 06/10/2019 - LAX OAK LAX (Client Meeting)
		Total	37,449.33	

GRAND TOTAL

2,574,737.83